

KM Scientific QA Limited

Filleted Accounts

30 April 2019

KM Scientific QA Limited**Registered number: 09520695****Balance Sheet****as at 30 April 2019**

	2019	2018
	£	£
Current assets	75,500	57,004
Creditors: amounts falling due within one year	(18,362)	(20,191)
Net current assets	57,138	36,813
Total assets less current liabilities	57,138	36,813
Net assets	57,138	36,813
Capital and reserves	57,138	36,813

The company is a private company limited by shares and incorporated in England. Its registered office is 52a Western Road, Tring, Hertfordshire, HP23 4BB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms K Mallard

Director

Approved by the board on 18 June 2019