

Company Registration Number 05519670 (England and Wales)

KMC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

KMC LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015
	£	£	£
Fixed assets		27,210	40,814
Current assets	1,654,390		1,622,479
Prepayments and accrued income	3,946		3,946
Creditors: amounts falling due within one year	(1,272,810)		(1,158,825)
Net current assets		385,526	467,600
Total assets less current liabilities		412,736	508,414
Net assets		412,736	508,414
Capital and reserves		412,736	508,414

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year S Kapoor repaid £265,913 (2015: £999,195) to the company. At the year end £122,227 (2015: £388,140) was owed to the company by S Kapoor, the director. The loan was repaid by 30 September 2017.

KMC Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 George View House, 36 Knaresborough Drive, London, SW18 4GT.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

KMC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

The financial statements were approved and signed by the director and authorised for issue on 29 September 2017

S Kapoor
Director

Company Registration Number 05519670

