

Company Registration Number 05519670 (England and Wales)

KMC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

KMC LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017
	£	£	£
Fixed assets		30,396	65,156
Current assets	1,602,731		1,450,055
Prepayments and accrued income	3,946		3,946
Creditors: amounts falling due within one year	(1,491,873)		(1,248,478)
Net current assets		114,804	205,523
Total assets less current liabilities		145,200	270,679
Net assets		145,200	270,679
Capital and reserves		145,200	270,679

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows: 5 (2017 - 4).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 were approved and signed by the director and authorised for issue on 30 September 2019

S Kapoor
Director

Company Registration Number 05519670

