

Company registration number 05519670 (England and Wales)

KMC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

KMC LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	397,368		766,759	
Creditors: amounts falling due within one year	(1,097,966)		(1,096,710)	
Net current liabilities		(700,598)		(329,951)
Net liabilities		(700,598)		(329,951)
Capital and reserves		(700,598)		(329,951)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows: 2 (2021 - 2).

	2022 Number	2021 Number
Employees	2	2

KMC Limited is a private company limited by shares incorporated in England and Wales. The registered office is Coppermead, Crossfield Place, Weybridge, Surrey, KT13 0RG.

For the year ended 31 December 2022 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 22 May 2024

S Kapoor
Director

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