

# **KMC LIMITED**

**Company Registration Number:  
05519670 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2023**

## **Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# KMC LIMITED

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# KMC LIMITED

## Company Information

for the Period Ended 31 December 2023

**Registered office:**

Coppermead  
Crossfield Place  
Weybridge  
England  
KT13 0RG

**Company Registration Number:**

05519670 (England and Wales)

# KMC LIMITED

## Balance sheet

As at 31 December 2023

	<i><b>2023</b></i> <i><b>£</b></i>	<i><b>2022</b></i> <i><b>£</b></i>
Current assets:	<b>402,826</b>	397,368
Creditors: amounts falling due within one year:	<b>( 1,098,309 )</b>	( 1,097,966 )
<b>Net current assets (liabilities):</b>	<b>( 695,483 )</b>	( 700,598 )
Total assets less current liabilities:	<b>( 695,483 )</b>	( 700,598 )
<b>Total net assets (liabilities):</b>	<b>( 695,483 )</b>	( 700,598 )
<b>Capital and reserves:</b>	<b>( 695,483 )</b>	( 700,598 )

# KMC LIMITED

## Balance sheet continued

For the year ending 31 December 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 October 2024  
And Signed On Behalf Of The Board By:**

Name: Shaun Kapoor  
Status: Director

The notes form part of these financial statements

# **KMC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **1. Employee Information**

Average number of employees: 1

# **KMC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **2. Off balance sheet disclosure**

No

