

KV RENTALS (UK) LIMITED

**Company Registration Number:
05076668 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2019
(Dormant)**

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

KV RENTALS (UK) LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

[Company Information - 3](#)

[Balance sheet - 4](#)

[Additional notes - 6](#)

[Balance sheet notes - 9](#)

KV RENTALS (UK) LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

First Floor Templeback
10 Temple Back
Bristol
England
BS1 6FL

Company Registration Number:

05076668 (England and Wales)

KV RENTALS (UK) LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements
Page 3

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		1	1

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 applicable to companies subject to the small companies regime.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 18 August 2020
And Signed On Behalf Of The Board By:**

Name: David Lloyd Veal
Status: Director

The notes form part of these financial statements

KV RENTALS (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KV RENTALS (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

The company has no employees

KV RENTALS (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

KV RENTALS (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	1	1
Total	1	1