

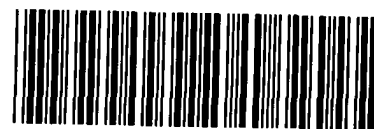
Registered number: 10914071

K L K Maintenance Ltd

AMENDED ACCOUNTS
FOR THE 383 DAY PERIOD ENDED 31/08/2018

Prepared By:
JK Shah Accountants
Chartered Certified Accountants & Registered Auditors
572-574
Romford Road
Manor Park
London
E12 5AF

THURSDAY



A23 *A89XF67V* 18/07/2019 #336
COMPANIES HOUSE

K L K Maintenance Ltd

Registered Number: 10914071

BALANCE SHEET AT 31/08/2018

		2018
		£
Fixed assets		3,919
Current assets	10,418	
Creditors: amounts falling due within one year	<u>(9,966)</u>	
Net Current Assets		<u>452</u>
Total assets less current liabilities		<u>4,371</u>
Net Assets		<u>4,371</u>
Capital and reserves		<u>4,371</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10914071. Registered office 21 Glanville Mews, Stanmore, HA7 4FW

For the year ending 31/08/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17/07/2019 and signed on their behalf by



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Kwabena Owusu-Afriyie
Director