

**KM ENGINEERING & SERVICES LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**KM ENGINEERING & SERVICES LTD.****Balance Sheet  
As at 30 June 2019****Registered number: 09074766**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	186	17,100
Creditors: Amounts Falling Due Within One Year	(11,350 )	(8,280 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(11,164 )</b>	<b>8,820</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(11,164 )</b>	<b>8,820</b>
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Accruals and deferred income	(300 )	(600 )
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<b>NET ASSETS</b>	<b>(11,464 )</b>	<b>8,220</b>
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<b>CAPITAL AND RESERVES</b>	<b>(11,464 )</b>	<b>8,220</b>
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**Notes****1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:2

**2. General Information**

KM ENGINEERING & SERVICES LTD. is a private company, limited by shares, incorporated in England & Wales, registered number 09074766. The registered office is 147 Covert Road, Ilford, Essex, IG6 3BA.

**KM ENGINEERING & SERVICES LTD.**

**Balance Sheet (continued)**

**As at 30 June 2019**

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For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mudassar Attique**

**16 March 2020**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.