

**KM ENGINEERING & SERVICES LTD**  
**UNAUDITED ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

**KM Engineering & Services Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 June 2017**

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**KM Engineering & Services Ltd**  
**Abridged Balance Sheet**  
**As at 30 June 2017**

**Registered number: 09074766**

		2017		2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		1,608		1,608	
Cash at bank and in hand		10,718		1,586	
		<u>12,326</u>		<u>3,194</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(14,026 )</u>		<u>(6,873 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(1,700 )</u>		<u>(3,679 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,700 )</u>		<u>(3,679 )</u>
<b>NET ASSETS</b>			<u>(1,700 )</u>		<u>(3,679 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1		1
Profit and Loss Account			<u>(1,701 )</u>		<u>(3,680 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,700)</u>		<u>(3,679)</u>

**KM Engineering & Services Ltd**  
**Abridged Balance Sheet (continued)**  
**As at 30 June 2017**

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For the year ending 30 June 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 June 2017 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Mudassar Attique**

**9 March 2018**

The notes on page 3 form part of these financial statements.

**KM Engineering & Services Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 June 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**5. Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1	1	1	1

**6. Ultimate Controlling Party**

The company's ultimate controlling party is Mr Mudassar Attique by virtue of his ownership of 100% of the issued share capital in the company.

**7. 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.

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.