

KADMOS ENGINEERING LTD

**Company Registration Number:
09139353 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

KADMOS ENGINEERING LTD

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KADMOS ENGINEERING LTD

Company Information

for the Period Ended 31 July 2018

Director:

George Nikas

Registered office:

3
Princes Mews
Hounslow
TW3 3RF

Company Registration Number:

09139353 (England and Wales)

KADMOS ENGINEERING LTD

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Principal Activities

Consultancy services in mechanical engineering.

Directors

The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018
George Nikas

This report was approved by the board of directors on 13 November 2018
And Signed On Behalf Of The Board By:

Name: George Nikas
Status: Director

KADMOS ENGINEERING LTD

Profit and Loss Account for the Period Ended 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	3,084	21,615
Other Income	0	0
Cost of Materials	(26)	(2,608)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(281)	(274)
Tax on Profit	(527)	(3,746)
Profit or (Loss) for Period	2,250	14,987

KADMOS ENGINEERING LTD

Balance sheet

As at 31 July 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	1,500	2,584
Current assets:	34	100
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	34	100
Total assets less current liabilities:	1,534	2,684
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,534	2,684
Capital and reserves:	1,534	2,684

KADMOS ENGINEERING LTD

Balance sheet continued

For the year ending 31 July 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 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 13 November 2018

And Signed On Behalf Of The Board By:

Name: George Nikas

Status: Director

The notes form part of these financial statements

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.