

**KM ENGINEERING & SERVICES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

KM Engineering & Services Ltd.
Balance Sheet
As at 30 June 2021

Registered number: 09074766

	2021	2020
	£	£
Current assets	47,291	33,170
Creditors: Amounts Falling Due Within One Year	(11,352)	(9,231)
	<hr/>	<hr/>
NET CURRENT ASSETS	35,939	23,939
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	35,939	23,939
	<hr/>	<hr/>
Accruals and deferred income	(720)	(720)
	<hr/>	<hr/>
NET ASSETS	35,219	23,219
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	35,219	23,219
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 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 2021

For the year ending 30 June 2021 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

Mr Mudassar Attique

Director

8 March 2022

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.