

Company Registration Number 11528656 (England and Wales)

KM WORKSHOPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

KM WORKSHOPS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019	
	£	£
Fixed assets		3,646
Current assets	13,581	
Creditors: amounts falling due within one year	(7,500)	
Net current assets		6,081
Total assets less current liabilities		9,727
Accruals and deferred income		(2,099)
Net assets		7,628
Capital and reserves		7,628

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the period the company made advances totalling £1,315 to the director. Repayments totalling £716 were made in respect of these advances.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number
Employees	1

KM WORKSHOPS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

KM Workshops Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3-4 Bower Terrace, Tonbridge Road, Maidstone, Kent, ME16 8RY.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 January 2020

Mr K Mannerings

Director

Company Registration Number 11528656

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.