

## AMENDED

### KWS ENGINEERING SERVICES LIMITED

Company Number: 03823843

### BALANCE SHEET

at 31st July 2017

	2017 £	2016 £
<b>FIXED ASSETS</b>	5,432	1,580
<b>CURRENT ASSETS</b>	76,943	35,734
<b>PREPAYMENTS AND ACCRUED INCOME</b>	220	-
Less : <b>CREDITORS</b> : amounts falling due within one year	(32,147)	(30,284)
	50,448	7,030
<b>ACCRUALS</b>	(1,578)	(2,202)
	48,870	4,828
<b>CAPITAL AND RESERVES</b>	48,870	4,828
Note:		
The average number of employees was:	4	4

For the year ending 31st July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The directors confirm that the members have not required the company to obtain an audit of its accounts for the year in question 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.

The accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

On behalf of the Board,

J.R. Smith

Director

26th April 2019

