

Registered Number 04802431

KDM ASSOCIATES LIMITED

Micro-entity Accounts

31 March 2018

MONDAY



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A22

31/12/2018

#101

COMPANIES HOUSE

Micro-entity Balance Sheet as at 31 March 2018

	2,018	2,017
	£	£
Fixed Assets	17,408	3,843
Current Assets	227,681	197,487
Creditors: amounts falling due within one year	(164,764)	(113,170)
Net current assets (liabilities)	<u>62,917</u>	<u>84,317</u>
Total assets less current liabilities	<u>80,325</u>	<u>88,160</u>
Total net assets (liabilities)	<u>80,325</u>	<u>88,160</u>
Capital and reserves	<u><u>80,325</u></u>	<u><u>88,160</u></u>

- * For the year ending 31 March 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 director acknowledge his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- * The 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.

Approved by the Board on 31 December 2018 and signed on it's behalf by:



M Radman
Director