### FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

FOR

KWM SOLUTIONS LIMITED

Lowson Ward Chartered Accountants 292 Wake Green Road Birmingham B13 9QP

## KWM SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 06267707)

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

	Page
Company Information	1
Balance Sheet	2

## KWM SOLUTIONS LIMITED (BY SHARES)

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

DIRECTORS: Mr K Martin

Mrs Q Shang

**REGISTERED OFFICE:** 5 Eastbank Drive

Worcester WR3 7BH

**REGISTERED NUMBER:** 06267707 (England and Wales)

ACCOUNTANTS: Lowson Ward

Chartered Accountants 292 Wake Green Road

Birmingham B13 9QP

#### KWM SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 06267707)

### BALANCE SHEET 31 MARCH 2020

	2020	2019
	£	£
FIXED ASSETS	2,381	1,108
CURRENT ASSETS	41,539	64,184
CREDITORS		
Amounts falling due within one year	(19,090)	(19,437)
NET CURRENT ASSETS	22,449	44,747
TOTAL ASSETS LESS CURRENT LIABILITIES	24,830	45,855
CAPITAL AND RESERVES	24,830	45,855

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

### KWM SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 06267707)

# BALANCE SHEET - continued 31 MARCH 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 October 2020 and were signed on its behalf by:

Mr K Martin - Director

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.