Registration number: 07237295

KCM Capital Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Roberts & Co
Chartered Accountants
136 Kensington Church Street
London
W8 4BH

KCM Capital Limited

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KCM Capital Limited

Company Information

Directors	A Marsella D Tsebotarjov
Registered office	136 Kensington Church Street London W8 4BH
Accountants	Roberts & Co Chartered Accountants 136 Kensington Church Street London W8 4BH

KCM Capital Limited

(Registration number: 07237295)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1	1
Current assets	19,049	59,692
Prepayments and accrued income	-	13,000
Creditors: Amounts falling due within one year	(11,548)	(64,018)
Net current assets	7,501	8,674
Total assets less current liabilities	7,502	8,675
Accruals and deferred income	(2,400)	(3,925)
	5,102	4,750
Capital and reserves	5,102	4,750

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
136 Kensington Church Street
London
W8 4BH
England

These financial statements were authorised for issue by the Board on 27 July 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

KCM Capital Limited

(Registration number: 07237295)
Balance Sheet as at 31 March 2020

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 July 2021 and signed on its behalf by:

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D Tsebotarjov
Director