

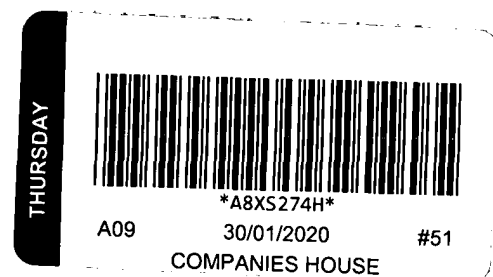
Registered Number 08936558

K THOMAS WASTE/RECYCLING LIMITED

AMENDED

Micro-entity Accounts

31 March 2019



AMENDED ACCOUNTS
K Thomas Waste / Recycling Limited
BALANCE SHEET AS AT 31st MARCH 2019

Registered Number 08936558

	Year 01-04-18 to 31-03-19	Year 01-04-17 to 31-03-18
	£	£
Fixed Assets		
Tangible Assets	0	0
Current Assets		
Debtors: Amounts falling due within one year	4359	4359
Cash at Bank and in Hand	19	14
	<u>4378</u>	<u>4373</u>
Creditors		
Amount falling due within one year	8906	8466
Total Assets less Current Liabilities	<u>-4528</u>	<u>-4093</u>
Capital and Reserves		
Called up Share Capital	100	100
Profit and Loss Account	<u>-4628</u>	<u>-4193</u>
	<u>-4528</u>	<u>-4093</u>

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

Directors responsibilities:

- i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- ii) the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These 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.

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

The financial statements were approved by the board on the 18th day of December 2019 and are signed on their behalf by:

X 

M. Thomas
 Director

X