

KML CONTRACTS LTD

**Company Registration Number:
09980024 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

KML CONTRACTS LTD

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KML CONTRACTS LTD

Company Information

for the Period Ended 28 February 2018

Registered office:

48
Sedgecombe Avenue
Harrow
Middlesex
GBR
HA3 0HN

Company Registration Number:

09980024 (England and Wales)

KML CONTRACTS LTD

Balance sheet

As at 28 February 2018

	2018 £	13 months to 28 Feb 2017 £
Called up share capital not paid:	0	0
Fixed Assets:	244	789
Current assets:	15,178	23,693
Prepayments and accrued income:	9,765	11,567
Creditors: amounts falling due within one year:	(6,204)	(20,156)
Net current assets (liabilities):	18,739	15,104
Total assets less current liabilities:	18,983	15,893
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	18,983	15,893
Capital and reserves:	18,983	15,893

KML CONTRACTS LTD

Balance sheet continued

For the year ending 28 February 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 November 2018

And Signed On Behalf Of The Board By:

Name: Pravin Varsani

Status: Director

The notes form part of these financial statements

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.