

KML CONTRACTS LTD

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

KML CONTRACTS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KML CONTRACTS LTD

Company Information

for the Period Ended 28 February 2021

Registered office:

48
Sedgecombe Avenue
Harrow
Middlesex
GBR
HA3 0HN

Company Registration Number:

09980024 (England and Wales)

KML CONTRACTS LTD

Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	104,241	108,541
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	3	26
Cost of Materials	(36,285)	(23,201)
Staff Costs	(25,867)	(25,484)
Depreciation and Writeoffs	(1,510)	(1,233)
Other charges	(41,103)	(51,675)
Tax on Profit	(359)	(2,493)
Profit or (Loss) for Period	(880)	4,481

KML CONTRACTS LTD

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	773	737
Current assets:	27,824	27,910
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(9,638)	(4,806)
Net current assets (liabilities):	18,186	23,104
Total assets less current liabilities:	18,959	23,841
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	18,959	23,841
Capital and reserves:	18,959	23,841

KML CONTRACTS LTD

Balance sheet continued

For the year ending 28 February 2021 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 28 November 2021

And Signed On Behalf Of The Board By:

Name: Lalita Varsani

Status: Director

The notes form part of these financial statements

KML CONTRACTS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 2

KML CONTRACTS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.