

Registered Number 10080204

KMB SERVICE CENTRE LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		8,180	10,226
Current Assets		9,496	13,571
Creditors: amounts falling due within one year		(8,887)	(2,997)
Net current assets (liabilities)		<u>609</u>	<u>10,574</u>
Total assets less current liabilities		<u>8,789</u>	<u>20,800</u>
Creditors: amounts falling due after more than one year		(4,467)	(20,569)
Total net assets (liabilities)		<u>4,322</u>	<u>231</u>
Capital and reserves		<u>4,322</u>	<u>231</u>

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 August 2020

And signed on their behalf by:

K Borowski, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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