

KENT WASTE MANAGEMENT LIMITED

**Company Registration Number:
10282123 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

KENT WASTE MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KENT WASTE MANAGEMENT LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

21
The Oaks
Ramsgate
England
CT12 5FN

Company Registration Number:

10282123 (England and Wales)

KENT WASTE MANAGEMENT LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	116,158	57,962
Other Income	14	2
Cost of Materials	(48,707)	(0)
Staff Costs	(8,887)	(3,950)
Depreciation and Writeoffs	(9,425)	(5,023)
Other charges	(41,190)	(30,533)
Tax on Profit	(0)	19
Profit or (Loss) for Period	7,963	18,477

KENT WASTE MANAGEMENT LIMITED

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	32,270	31,890
Current assets:	33,314	20,131
Prepayments and accrued income:		18,652
Creditors: amounts falling due within one year:	(8,081)	(9,295)
Net current assets (liabilities):	25,233	29,488
Total assets less current liabilities:	57,503	61,378
Creditors: amounts falling due after more than one year:	(17,968)	(34,633)
Provision for liabilities:	(3,585)	(0)
Accruals and deferred income:	(1,242)	(0)
Total net assets (liabilities):	34,708	26,745
Capital and reserves:	34,708	26,745

KENT WASTE MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 July 2019 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 23 December 2019

And Signed On Behalf Of The Board By:

Name: Peter Curtis

Status: Director

The notes form part of these financial statements

KENT WASTE MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

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.