

# **KENT WASTE MANAGEMENT LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **KENT WASTE MANAGEMENT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2020**

**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 2020**

**Registered office:**

10  
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 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	63,956	116,158
Other Income	13	14
Cost of Materials	( 41,120 )	( 48,707 )
Staff Costs	( 0 )	( 8,887 )
Depreciation and Writeoffs	( 9,236 )	( 9,425 )
Other charges	( 36,723 )	( 41,190 )
Tax on Profit	-	( 0 )
Profit or (Loss) for Period	( 23,110 )	7,963

# KENT WASTE MANAGEMENT LIMITED

## Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	27,374	32,270
Current assets:	17,377	33,314
Prepayments and accrued income:	381	0
Creditors: amounts falling due within one year:	( 34,211 )	( 8,081 )
<b>Net current assets (liabilities):</b>	<b>( 16,453 )</b>	<b>25,233</b>
Total assets less current liabilities:	10,921	57,503
Creditors: amounts falling due after more than one year:	( 4,736 )	( 17,968 )
Provision for liabilities:	( 0 )	( 3,585 )
Accruals and deferred income:	( 0 )	( 1,242 )
<b>Total net assets (liabilities):</b>	<b>6,185</b>	<b>34,708</b>
<b>Capital and reserves:</b>	<b>6,185</b>	<b>34,708</b>

# KENT WASTE MANAGEMENT LIMITED

## Balance sheet continued

For the year ending 31 July 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 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 20 October 2020**

**And Signed On Behalf Of The Board By:**

Name: Kenneth Williamson

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 2020**

### **1. Employee Information**

Average number of employees: 0

# **KENT WASTE MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **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.