

KENT WASTE MANAGEMENT LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

KENT WASTE MANAGEMENT LIMITED

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KENT WASTE MANAGEMENT LIMITED

Company Information

for the Period Ended 31 July 2018

Registered office:

2
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 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Jul 2017</i> <i>£</i>
Turnover	57,962	34,348
Other Income	2	3
Cost of Materials	(0)	(0)
Staff Costs	(3,950)	(0)
Depreciation and Writeoffs	(5,023)	(115)
Other charges	(30,533)	(24,688)
Tax on Profit	19	(1,381)
Profit or (Loss) for Period	18,477	8,167

KENT WASTE MANAGEMENT LIMITED

Balance sheet

As at 31 July 2018

	2018 £	13 months to 31 Jul 2017 £
Called up share capital not paid:	0	0
Fixed Assets:	31,890	2,643
Current assets:	20,131	7,005
Prepayments and accrued income:	18,652	0
Creditors: amounts falling due within one year:	(9,295)	(0)
Net current assets (liabilities):	29,488	7,005
Total assets less current liabilities:	61,378	9,648
Creditors: amounts falling due after more than one year:	(34,633)	(0)
Provision for liabilities:	(0)	(1,381)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	26,745	8,267
Capital and reserves:	26,745	8,267

KENT WASTE MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 July 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 10 August 2018

And Signed On Behalf Of The Board By:

Name: Peter Curtis

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.