

**KM COMPRESSED AIR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024**

KM COMPRESSED AIR LIMITED
UNAUDITED ACCOUNTS
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KM COMPRESSED AIR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2024

Director	Jason Smith
Company Number	14036798 (England and Wales)
Registered Office	5 High Street Grimethorpe Barnsley South Yorkshire S72 7LS United Kingdom
Accountants	Accounting 4 Ltd 47 Eshlands Brook Monk Bretton Barnsley S71 5SH

KM COMPRESSED AIR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	11,138	3,031
Current assets			
Debtors	5	33,690	20,019
Cash at bank and in hand		35,802	28,395
		<u>69,492</u>	<u>48,414</u>
Creditors: amounts falling due within one year	<u>6</u>	(27,850)	9,816
Net current assets		<u>41,642</u>	<u>58,230</u>
Total assets less current liabilities		52,780	61,261
Creditors: amounts falling due after more than one year	<u>7</u>	-	(35,576)
Net assets		<u>52,780</u>	<u>25,685</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		52,779	25,684
Shareholders' funds		<u>52,780</u>	<u>25,685</u>

For the year ending 30 April 2024 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 May 2024 and were signed on its behalf by

Jason Smith
Director

Company Registration No. 14036798

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Motor vehicles	18% Reducing Bance
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4 Tangible fixed assets

5 Debtors

Amounts falling due within one year

Trade debtors	33,690	20,019
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KM COMPRESSED AIR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	(12,859)	(15,832)
Taxes and social security	8,709	6,016
Loans from directors	32,000	-
	<u>27,850</u>	<u>(9,816)</u>

7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Loans from directors	-	35,576
	<u>-</u>	<u>35,576</u>

8 Average number of employees

During the year the average number of employees was 1 (2023: 1).

