

**KMK CONSULTING ENGINEERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**KMK CONSULTING ENGINEERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,248	3,581
Current assets	69,050	95,009
Creditors: amounts falling due within one year	12,716	(21,191)
<b>Net current assets</b>	<b>81,766</b>	<b>73,818</b>
<b>Total assets less current liabilities</b>	<b>90,014</b>	<b>77,399</b>
Accruals and deferred income	(66,375)	(65,874)
<b>Net assets</b>	<b>23,639</b>	<b>11,525</b>
<b>Capital and reserves</b>	<b>23,639</b>	<b>11,525</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Kmk Consulting Engineers Ltd is a private company, limited by shares, registered in England and Wales, registration number 09400576. The registered office is 236 HENLEAZE ROAD, BRISTOL, BS9 4NG, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 January 2020 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 June 2020

Hamed Khosravi  
 Director

Company Registration No. 09400576

