

K A AGRICULTURAL MACHINERY IMPORTERS LTD

**FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

K A AGRICULTURAL MACHINERY IMPORTERS LTD
REGISTERED NUMBER: 08190331

BALANCE SHEET
AS AT 31 AUGUST 2019

	Note	2019 £	2018 £
Fixed assets		7,095	8,347
Current assets	22,724		31,194
Creditors: amounts falling due within one year	(6,809)		(18,535)
Net current assets		15,915	12,659
Total assets less current liabilities		23,010	21,006
Net assets		23,010	21,006
Capital and reserves		23,010	21,006

Notes

Average number of employees

The average monthly number of employees, excluding directors, during the year was 0 (2018 - 0).

Directors' benefits: advances, credits and guarantees

Included in Current Assets at the Balance Sheet date is a loan to the Director of £1,863 (2018 - £Nil). Although included in amounts due within one year there is no fixed date for repayment. No interest is charged in respect of this loan.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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K A Arndt

Director

Date: 22 May 2020

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.