

AMENDED

KBM MEDI-TECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR



KBM MEDI-TECH LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017
	£	£	£
Fixed assets		1,993	1,495
Current assets	17,739		11,738
Creditors: amounts falling due within one year	(1,909)		(4,161)
Net current assets		15,830	7,577
Total assets less current liabilities		17,823	9,072
Net assets		17,823	9,072
Capital and reserves		17,823	9,072

Kbm Medi-Tech Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hadson House, Suite 2, 432 Edgware Road, London, W2 1EG.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 October 2019



Mr M Wadatalla
Director

Company Registration Number 09807608