FINANCIAL STATEMENTS FOR THE PERIOD 27 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

<u>FOR</u>

KMRT LIMITED

KMRT LIMITED (REGISTERED NUMBER: 10984470)

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KMRT LIMITED (REGISTERED NUMBER: 10984470)

BALANCE SHEET 30 SEPTEMBER 2018

CURRENT ASSETS

67,923

CREDITORS

Amounts falling due within one
year

NET CURRENT ASSETS

TOTAL ASSETS LESS CURRENT
LIABILITIES

67,923

(31,709)
36,214

CAPITAL AND RESERVES 36,214

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

KMRT Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10984470

Registered office: 39 The Metro Centre

Tolpits Lane Watford Hertfordshire WD18 9SB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial
- (b) year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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KMRT LIMITED (REGISTERED NUMBER: 10984470)

BALANCE SHEET - continued 30 SEPTEMBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 January 2019 and were signed by:

Mr K Rehmani - Director

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.