KWR MANAGEMENT LIMITED

Company Registration Number:
11368172 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

KWR MANAGEMENT LIMITED

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KWR MANAGEMENT LIMITED

Company Information

for the Period Ended 31 May 2020

Registered office:	39 Woodcote Valley Road Purley CR8 3AN
Company Registration Number:	11368172 (England and Wales)

KWR MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 May 2020

	2020	*2019*
	£	**£**
Turnover	**39,781**	43,374
Cost of Materials	**(12,108)**	(8,608)
Staff Costs	**(8,424)**	(8,424)
Other charges	**(16,758)**	(20,945)
Tax on Profit	**(474)**	(1,025)
Profit or (Loss) for Period	**2,017**	4,372

KWR MANAGEMENT LIMITED

Balance sheet

As at 31 May 2020

	2020	*2019*
	£	*£*
Called up share capital not paid:	1	1
Current assets:	**2,492**	5,398
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	**(475)**	(1,027)
Net current assets (liabilities):	**2,017**	4,371
Total assets less current liabilities:	**2,018**	4,372
Total net assets (liabilities):	**2,018**	4,372
Capital and reserves:	**2,018**	4,372

Balance sheet continued

For the year ending 31 May 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 January 2021
And Signed On Behalf Of The Board By:

Name: Kenny Wright
Status: Director

The notes form part of these financial statements

KWR MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.