

REGISTERED NUMBER: 07469286 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2019
FOR
KEY MANAGEMENT LIMITED

KEY MANAGEMENT LIMITED (REGISTERED NUMBER: 07469286)

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KEY MANAGEMENT LIMITED (REGISTERED NUMBER: 07469286)**BALANCE SHEET****31ST MARCH****2019**

31.3.18			31.3.19
£	£		£ £
	-	FIXED ASSETS	259,375
120,767		CURRENT ASSETS	121,914
		CREDITORS	
(120,173)		Amounts falling due within one year	(189,844)
	594	NET CURRENT (LIABILITIES)/ASSETS	<u>(67,930)</u>
	594	TOTAL ASSETS LESS CURRENT LIABILITIES	191,445
		CREDITORS	
	-	Amounts falling due after more than one year	183,333
	<u>594</u>	NET ASSETS	<u>8,112</u>
	<u>594</u>	CAPITAL AND RESERVES	<u>8,112</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Key Management 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: 07469286

Registered office: Keys Business Village
Keys Park Road
Hednesford
Staffordshire
WS12 2HA

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 4).

KEY MANAGEMENT LIMITED (REGISTERED NUMBER: 07469286)**BALANCE SHEET -
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31ST MARCH
2019****NOTES TO THE FINANCIAL STATEMENTS****3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2019 and 31st March 2018:

	31.3.19	31.3.18
	£	£
Mr S P Keeley		
Balance outstanding at start of year	9,918	5,618
Amounts advanced	43,585	40,845
Amounts repaid	(45,969)	(36,545)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>7,534</u>	<u>9,918</u>

No interest has been charged during the year

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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 year in accordance with the requirements of Sections
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 30th December 2019 and were signed by:

Mr S P Keeley - Director

