Registered Number 07174792

KAERUS CONSULTING LTD

Micro-entity Accounts

31 March 2018

KAERUS CONSULTING LTD **Registered Number 07174792**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		70	97
Current Assets		94,975	99,756
Prepayments and accrued income		143	143
Creditors: amounts falling due within one year		(7,217)	(8,760)
Net current assets (liabilities)		87,901	91,139
Total assets less current liabilities		87,971	91,236
Accruals and deferred income		(1,050)	(1,050)
Total net assets (liabilities)		86,921	90,186
Capital and reserves		86,921	90,186

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 21 November 2018

And signed on their behalf by:
DR J PROFFITT, Director

Footnotes:

- Advances and credits
  Included in creditors is an amount of £349 (2017: £508) due to the director Dr J Proffitt. This loan is interest free and repayable on demand.

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.