

COMPANY REGISTRATION NUMBER: 07856480

KCD Consulting Services Limited
Filleted Unaudited Financial Statements
30 November 2017

KCD Consulting Services Limited

Financial Statements

Year ended 30 November 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

KCD Consulting Services Limited

Statement of Financial Position

30 November 2017

	2017	2016
	£	£
Fixed assets	496	793
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Current assets	464	701
Prepayments and accrued income	140	350
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	604	1,051
Creditors: amounts falling due within one year	2,161	2,093
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Net current liabilities	1,557	1,042
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Total assets less current liabilities	(1,061)	(249)
Accruals and deferred income	714	714
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	(1,775)	(963)
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Capital and reserves	(1,775)	(963)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Buzas	(1,029)	11,082	(11,133)	(1,080)
Miss K Deak	(1,030)	11,082	(11,133)	(1,081)
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	(2,059)	22,164	(22,266)	(2,161)
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2016

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Buzas	(1,791)	11,545	(10,783)	(1,029)
Miss K Deak	(1,791)	11,545	(10,784)	(1,030)
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	(3,582)	23,090	(21,567)	(2,059)
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For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 August 2018 , and are signed on behalf of the board by:

Miss K Deak

Director

Company registration number: 07856480

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House 4a Bramley Road, Mount Farm, Milton Keynes, Bucks, MK1 1PT.

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.