

COMPANY REGISTRATION NUMBER: 07856480

KCD Consulting Services Limited
Filleted Unaudited Financial Statements
30 November 2018

KCD Consulting Services Limited

Statement of Financial Position

30 November 2018

	2018	2017
	£	£
Fixed assets	198	496
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Current assets	1,221	464
Prepayments and accrued income	—	140
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	1,221	604
Creditors: amounts falling due within one year	434	2,161
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Net current assets/(liabilities)	787	(1,557)
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Total assets less current liabilities	985	(1,061)
Accruals and deferred income	780	714
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	205	(1,775)
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Capital and reserves	205	(1,775)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors' advances, credits and guarantees

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

2018

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Buzas	(1,081)	12,355	(10,776)	498
Miss K Deak	(1,080)	12,356	(10,776)	500
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	(2,161)	24,711	(21,552)	998
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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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For the year ending 30 November 2018 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 12 July 2019 , 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.