Company registration number: **08532913**

KGS Development & Consulting Limited

Unaudited Filleted Financial Statements for the year ended

31 May 2018

KGS Development & Consulting Limited

Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Fixed assets	344	458
Current assets	60,719	43,705
Creditors: amounts falling due within one year	(33,410)	(29,544)
Net current assets	27,309	14,161
Total assets less current liabilities	27,653	14,619
Provision for liabilities	(69)	(92)
Net assets	27,584	14,527
Capital and reserves	27,584	14,527

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 16 Bond Street, Wakefield, West Yorkshire, WF1 2QP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2017: 1).

For the year ending 31 May 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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 23 January 2019, and are signed on behalf of the board by:

K Sharp

Director

Company registration number: 08532913

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.