

Khepri Wildlife Services and Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Khepri Wildlife Services and Consulting Ltd

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Khepri Wildlife Services and Consulting Ltd

Company Information

Director Miss J S E Jones

Registered office 15 Brynymor
Five Roads
Llanelli
SA15 5DX

Khepri Wildlife Services and Consulting Ltd

(Registration number: 09226708)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	167	662
Current assets	39,051	20,570
Creditors: Amounts falling due within one year	(10,931)	(7,106)
Net current assets	28,120	13,464
	28,287	14,126
Capital and reserves	28,287	14,126

1 General information

FRS105 has been adopted in order to take advantage of the reduced disclosures.

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

15 Brynymor
Five Roads
Llanelli
SA15 5DX

These financial statements were authorised for issue by the director on 12 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Khepri Wildlife Services and Consulting Ltd

(Registration number: 09226708)
Balance Sheet as at 30 September 2021

Approved and authorised by the director on 12 May 2022

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Miss J S E Jones
Director

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.