

Registered Number: 09226708
England and Wales

Unaudited Financial Statements

for the year ended 30 September 2024

for

KHEPRI WILDLIFE SERVICES AND CONSULTING LTD.

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For the year ended 30 September 2024

Balance sheet

KHEPRI WILDLIFE SERVICES AND CONSULTING LTD.**Balance Sheet****As at 30 September 2024**

	2024		2023	
	£	£	£	£
Fixed assets		175		245
Current assets	52,133		47,075	
Creditors: amount falling due within one year	(9,454)		(7,816)	
Net current assets		42,679		39,259
Total assets less current liabilities		42,854		39,504
Net assets		42,854		39,504
Capital and reserves		42,854		39,504

NOTES TO THE ACCOUNTS**General Information**

Khepri Wildlife Services and Consulting Ltd. is a private company, limited by shares, registered in England and Wales, registration number 09226708, registration address 15 Bryn Y Mor, Five Roads, Llanelli, SA15 5DX.

The presentation currency is £ sterling.

1. Accounting policies**Significant accounting policies****Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2023 : 1).

For the year ended 30 September 2024 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.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 27 June 2025 and were signed by:

Jennifer Fitzgerald
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.