Registration number: 09662021

Kite Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

IMB Accountants Limited
AIMS Accountants for Business
7 Dover Road
Southport
Merseyside
PR8 4TF

Kite Consultancy Limited

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Kite Consultancy Limited

Company Information

Directors	D T Rimmer L A Quirk
Registered office	71-75 Shelton Street Shelton Street London WC2H 9JQ
Bankers	Lloyds Bank Southport Branch 23 London Street Southport Merseyside PR9 0UX
Accountants	IMB Accountants Limited AIMS Accountants for Business 7 Dover Road Southport Merseyside PR8 4TF

Kite Consultancy Limited

(Registration number: 09662021)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	447	596
Current assets	132,921	105,537
Prepayments and accrued income	-	59
Creditors: Amounts falling due within one year	(22,573)	(30,029)
Net current assets	110,348	75,567
Total assets less current liabilities	110,795	76,163
Accruals and deferred income	(463)	(257)
	110,332	75,906
Capital and reserves	110,332	75,906

Kite Consultancy Limited

(Registration number: 09662021)
Balance Sheet as at 30 June 2018

1 General information

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

The address of its registered office is:
71-75 Shelton Street
Shelton Street
London
WC2H 9JQ
England

The principal place of business is:
100 Delph Park Avenue
Aughton
Ormskirk
Lancashire
L39 5DQ

These financial statements were authorised for issue by the Board on 10 December 2018.

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 directors) during the year, was 2 (2017 - 2).

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 June 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Kite Consultancy Limited

(Registration number: 09662021)
Balance Sheet as at 30 June 2018

Approved and authorised by the Board on 10 December 2018 and signed on its behalf by:

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D T Rimmer
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.