

Unaudited Financial Statements
for the year ended 31 March 2025
for
QK CONSULTANTS LIMITED

QK CONSULTANTS LIMITED
Statement of Financial Position
As at 31 March 2025

	2025	2024
£	£	£
Fixed assets	1,053	396
Current assets	28,567	59,261
Creditors: amount falling due within one year	(29,554)	(58,741)
Net current assets/(liabilities)	(987)	520
Total assets less current liabilities	66	916
Accrued liabilities	(34)	(13)
Net assets/(liabilities)	32	903
Capital and reserves	32	903

1. For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Quintin Keilloh
Director

Date approved: 25 June 2025

QK CONSULTANTS LIMITED
Notes to the Accounts
For the year ended 31 March 2025

Statutory Information

QK CONSULTANTS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10036708, registered office 116 Hillcrest Drive, Bath, BA2 1HF, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year were 2 (2024: 2).

3. Director Advances Credits Note

As at the year end of 31st March 2025, the director owes the company £12,112.29. This loan is interest free, unsecured and has no set repayment terms.

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.