

COMPANY REGISTRATION NUMBER: 12371015

Klemich Consulting Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2026

Klemich Consulting Ltd

Statement of Financial Position

31 March 2026

	2026	2025
	£	£
Fixed assets	2,465	557
Current assets	281,570	328,474
Prepayments and accrued income	770	857
	282,340	329,331
Creditors: amounts falling due within one year	4,374	18,056
Net current assets	277,966	311,275
Total assets less current liabilities	280,431	311,832
Provisions for liabilities	—	139
Accruals and deferred income	4,800	4,925
	275,631	306,768
Capital and reserves	275,631	306,768

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2025: 2).

2. Directors' advances, credits and guarantees

In th year the company loaned monies to the directors totalling £18,305 (2025: £nil). Interest has been charged at a rate of 3.75%, the loan is repayable on demand.

For the year ending 31 March 2026 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge 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 2 June 2026 , and are signed on behalf of the board by:

S A Klemich

Director

Company registration number: 12371015

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Enterprise House, 38 Tyndall Court, Commerce Road, Lynch Wood, Peterborough, PE2 6LR, Cambs.

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.