

Unaudited Financial Statements for the Year Ended 30 April 2020

for

KMC Consult Limited



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Balance Sheet

30 April 2020

	30.4.20	30.4.19
	£	£
CURRENT ASSETS	13,431	13,281
CREDITORS		
<i>Amounts falling due within one year</i>	(12,412)	(12,790)
NET CURRENT ASSETS	1,019	491
TOTAL ASSETS LESS CURRENT LIABILITIES	1,019	491
CAPITAL AND RESERVES	1,019	491

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

KMC Consult Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11307014

Registered office: The Malt House Barn
Queen Street
Bloxham
Banbury
Oxfordshire
OX15 4QQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Directors overdrawn loan account at the start of the year was £4,685 repaid on 30 June 2019.

The maximum overdrawn balance on Directors Loan Account in the year was £8,737.

At the year end the Directors Loan Account was in credit.

Balance Sheet - continued

30 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 31/07/2020 and were signed by:



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Mrs K M Catella - Director