

Key F2B Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Tim Taylor & Co Ltd
65 Newton Road
Mumbles
Swansea
SA3 4BL

Key F2B Consulting Ltd

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Key F2B Consulting Ltd

Company Information

Directors	Mrs Angela Key Mr Simon Key
Registered office	54 Caswell Road Caswell Swansea SA3 4SD
Accountants	Tim Taylor & Co Ltd 65 Newton Road Mumbles Swansea SA3 4BL

Key F2B Consulting Ltd
(Registration number: 09188262)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	115,403	116,535
Current assets	379,798	275,155
Prepayments and accrued income	1,381	-
Creditors: Amounts falling due within one year	(45,053)	(47,393)
Net current assets	336,126	227,762
Total assets less current liabilities	451,529	344,297
Creditors: Amounts falling due after more than one year	(75,965)	(75,938)
Accruals and deferred income	(1,269)	-
	<u>374,295</u>	<u>268,359</u>
Capital and reserves	<u>374,295</u>	<u>268,359</u>

1 General information

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

The address of its registered office is:

54 Caswell Road
Caswell
Swansea
SA3 4SD
Wales

These financial statements were authorised for issue by the Board on 15 May 2019.

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 1 (2018 - 1).

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 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Key F2B Consulting Ltd

**(Registration number: 09188262)
Balance Sheet as at 31 August 2019**

- 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.

Approved and authorised by the Board on 15 May 2019 and signed on its behalf by:

.....

Mr Simon Key
Director

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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.