

**KTH CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

KTH Consultancy Limited
Balance Sheet
As at 29 February 2020

Registered number: 09440364

	2020	2019
	£	£
Fixed assets	-	187
Current assets	17,346	11,378
Prepayments and accrued income	227	193
Creditors: Amounts Falling Due Within One Year	(6,896)	(3,326)
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NET CURRENT ASSETS	10,677	8,245
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,677	8,432
	<hr/>	<hr/>
Accruals and deferred income	(600)	(861)
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NET ASSETS	10,077	7,571
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CAPITAL AND RESERVES	10,077	7,571
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

KTH Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09440364 . The registered office is 144 Stock Road, Billericay, Essex, CM12 0RT.

KTH Consultancy Limited
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mrs Kay Truscott-Howell

Director

28/05/2020

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.