

KGP Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2022

Kishens Limited
Chartered Accountants
13 Montpelier Avenue
Bexley
Kent
DA5 3AP

KGP Consultants Ltd

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KGP Consultants Ltd

Company Information

Director	AJ Patel
Registered office	15 Acacia Grove New Malden Surrey KT3 3BJ
Accountants	Kishens Limited Chartered Accountants 13 Montpelier Avenue Bexley Kent DA5 3AP

KGP Consultants Ltd

(Registration number: 08654259) Balance Sheet as at 31 August 2022

	2022 £	2021 £
Fixed assets	562	749
Current assets	76,851	90,581
Creditors: Amounts falling due within one year	(5,580)	(31,140)
Net current assets	71,271	59,441
Total assets less current liabilities	71,833	60,190
Provisions for liabilities	(107)	-
Accruals and deferred income	(800)	(750)
	70,926	59,440
Capital and reserves	70,926	59,440

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

15 Acacia Grove

New Malden

Surrey

KT3 3BJ

UK

These financial statements were authorised for issue by the director on 21 May 2023.

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 the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

KGP Consultants Ltd

(Registration number: 08654259)
Balance Sheet as at 31 August 2022

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.

Approved and authorised by the director on 21 May 2023

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AJ Patel

Director

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.