

**KEHOE CONSULTING LTD**

**Company Registration Number:  
06432811 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 December 2015**

**End date: 30 November 2016**

# **KEHOE CONSULTING LTD**

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**for the Period Ended 30 November 2016**

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# **KEHOE CONSULTING LTD**

## **Company Information**

**for the Period Ended 30 November 2016**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Christopher Michael Kehoe                     |
| <b>Registered office:</b>           | 10<br>Birdwell Croft<br>Birmingham<br>B13 0SD |
| <b>Company Registration Number:</b> | 06432811 (England and Wales)                  |

# **KEHOE CONSULTING LTD**

## **Directors' Report Period Ended 30 November 2016**

The directors present their report with the financial statements of the company for the period ended 30 November 2016

### **Principal Activities**

The main activity of the Company during the period was the provision of interim staff to help resolve accounting issues or to cover staff shortages or to assist with system implementations

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 December 2015 to 30 November 2016

Christopher Michael Kehoe

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 23 May 2017**

**And Signed On Behalf Of The Board By:**

Name: Christopher Michael Kehoe

Status: Director

# KEHOE CONSULTING LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2016

|  | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|--|-------------------------|-------------------------|
| <b>Turnover:</b>                                   | <b>0</b>                | <b>2,722</b>            |
| Staff costs:                                       | <b>( 498 )</b>          | <b>( 6,265 )</b>        |
| Depreciation and other amounts written off assets: | <b>( 242 )</b>          | <b>( 161 )</b>          |
| Other Charges:                                     | <b>( 108 )</b>          | <b>( 1,314 )</b>        |
| Tax:   |                         | <b>1,000</b>            |
| <b>Profit or (loss):</b>                           | <b>( 848 )</b>          | <b>( 4,018 )</b>        |

# KEHOE CONSULTING LTD

## Micro-Entity Balance sheet

As at 30 November 2016

|   | <i>2016</i><br><b>£</b> | <i>2015</i><br><b>£</b> |
|---|-------------------------|-------------------------|
| Fixed assets:                                   | <b>2</b>                | 243                     |
| Current assets:                                 | <b>2,863</b>            | 2,705                   |
| Prepayments and accrued income:                 | <b>1,000</b>            | 1,000                   |
| Creditors: amounts falling due within one year: | <b>( 31,830 )</b>       | ( 31,064 )              |
| Net current assets (liabilities):               | <b>( 27,967 )</b>       | ( 27,359 )              |
| Total assets less current liabilities:          | <b>( 27,965 )</b>       | ( 27,116 )              |
| Total net assets (liabilities):                 | <b>( 27,965 )</b>       | <b>( 27,116 )</b>       |
| Capital and reserves:                           | <b>( 27,965 )</b>       | ( 27,116 )              |

# **KEHOE CONSULTING LTD**

## **Balance sheet continued**

**As at 30 November 2016**

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 May 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Christopher Michael Kehoe

Status: 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.