

**KUMISH CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Zenith Accounting & Business Solutions Ltd

Certified Accountants

DFO - Churchill House  
120 Bunns Lane  
Mill Hill  
London  
NW7 2AS

**KuMish Consulting Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2022**

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**KuMish Consulting Ltd  
Company Information  
For The Year Ended 31 March 2022**

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<b>Director</b>	Miss Chinwem Ikegulu
<b>Company Number</b>	09515254
<b>Registered Office</b>	417 Watling Street Radlett WD7 7JG
<b>Accountants</b>	Zenith Accounting & Business Solutions Ltd Certified Accountants DFO - Churchill House 120 Bunns Lane Mill Hill London NW7 2AS

**KuMish Consulting Ltd**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 09515254

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors		-		4,575	
Cash at bank		-		2,753	
		-		7,328	
<b>Creditors: Amounts Falling Due Within One Year</b>		(15,874 )		(13,854 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(15,874 )		(6,526 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(15,874 )		(6,526 )
<b>NET LIABILITIES</b>			(15,874 )		(6,526 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			(15,875 )		(6,527 )
<b>SHAREHOLDERS' FUNDS</b>			(15,874 )		(6,526 )

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Miss Chinwem Ikegulu

Director

**30 December 2022**

The notes on page 3 form part of these financial statements.

**KuMish Consulting Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Share Capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**3. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

**4. Ultimate Controlling Party**

The company's ultimate controlling party is Miss Chinwem Ikegulu by virtue of her ownership of 100% of the issued share capital in the company.

**5. General Information**

KuMish Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09515254 . The registered office is 417 Watling Street, Radlett, WD7 7JG.

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.