

# **KITWELL CONSULTANTS LIMITED**

**Company Registration Number:  
03394407 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **KITWELL CONSULTANTS LIMITED**

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# **KITWELL CONSULTANTS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:**

Michael Hirschfield

**Registered office:**

The Gables  
Potters Green  
Dane End  
Ware  
Hertfordshire  
SG12 0JU

**Company Registration Number:**

03394407 (England and Wales)

# **KITWELL CONSULTANTS LIMITED**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

Business consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**  
Michael Hirschfield

**This report was approved by the board of directors on 8 December 2017**

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

Name: Michael Hirschfield

Status: Director

# KITWELL CONSULTANTS LIMITED

## Balance sheet

As at 31 March 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>3,080</b>	16,732
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 13,639 )
<b>Net current assets (liabilities):</b>	<b>3,080</b>	3,093
Total assets less current liabilities:	<b>3,080</b>	3,093
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>3,080</b>	3,093
<b>Capital and reserves:</b>	<b>3,080</b>	3,093

# **KITWELL CONSULTANTS LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 December 2017**

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

Name: Michael Hirschfield

Status: Director

The notes form part of these financial statements

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.