

**KMF CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

KMF CONSULTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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KMF CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Kenneth Falconer
Company Number	SC369043 (Scotland)
Registered Office	4 Viaduct Road Clarkston GLASGOW G76 8BW
Accountants	Acumenica Group First Floor 4 Earls Court GRANGEMOUTH FK3 8ZE

KMF CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021 £	2020 £
Current assets	31,462	21,734
Creditors: amounts falling due within one year	(30,030)	(1,759)
Net current assets	<u>1,432</u>	<u>19,975</u>
Total assets less current liabilities	1,432	19,975
Creditors: amounts falling due after more than one year	-	(21,000)
Net assets/(net liabilities)	<u>1,432</u>	<u>(1,025)</u>
Capital and reserves	<u>1,432</u>	<u>(1,025)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

KMF Consultancy Limited is a private company, limited by shares, registered in Scotland, registration number SC369043. The registered office is 4 Viaduct Road, Clarkston, GLASGOW, G76 8BW.

2 Director's advances, credit and guarantees

The director received interest free loans during the year. The total amount owed to the company at the year end was £4,564

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 August 2022

Kenneth Falconer
Director

Company Registration No. SC369043

