

KRANSLEY CONSULTANCY LTD

**Company Registration Number:
08118284 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

KRANSLEY CONSULTANCY LTD

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KRANSLEY CONSULTANCY LTD

Balance sheet

As at 30 June 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	4,447	5,191
Total fixed assets:		4,447	5,191
Current assets			
Debtors:		10,521	4,326
Cash at bank and in hand:		396	27,245
Total current assets:		10,917	31,571
Creditors: amounts falling due within one year:	4	(3,353)	(1,037)
Net current assets (liabilities):		7,564	30,534
Total assets less current liabilities:		12,011	35,725
Creditors: amounts falling due after more than one year:		(7,677)	(28,727)
Total net assets (liabilities):		4,334	6,998
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,234	6,898
Shareholders funds:		4,334	6,998

The notes form part of these financial statements

KRANSLEY CONSULTANCY LTD

Balance sheet statements

For the year ending 30 June 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 September 2022
and signed on behalf of the board by:**

Name: Mr B Suchak
Status: Director

The notes form part of these financial statements

KRANSLEY CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KRANSLEY CONSULTANCY LTD

Notes to the Financial Statements for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

KRANSLEY CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Tangible Assets

	Total
Cost	£
At 01 July 2021	13,865
Additions	738
At 30 June 2022	<u>14,603</u>
Depreciation	
At 01 July 2021	8,674
Charge for year	1,482
At 30 June 2022	<u>10,156</u>
Net book value	
At 30 June 2022	<u>4,447</u>
At 30 June 2021	<u>5,191</u>

KRANSLEY CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Creditors: amounts falling due within one year note

Creditors: amounts falling due within one year 2022 2021 £ £ Bank loans and overdrafts 2,047 - Corporation tax 201 - Social security and other taxes 8 157 Other creditors 1,097 880 3,353 1,037

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.