

Kalahari Social Care Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Herrington Accounting Services
6 Pankhurst Drive
Harmans Water
Bracknell
Berkshire
RG12 9PS

Kalahari Social Care Consultancy Ltd

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Kalahari Social Care Consultancy Ltd

Company Information

Director I Prinsloo

Registered office 6 Pankhurst Drive
Harmans Water
Bracknell
Berkshire
RG12 9PS

Accountants Herrington Accounting Services
6 Pankhurst Drive
Harmans Water
Bracknell
Berkshire
RG12 9PS

Kalahari Social Care Consultancy Ltd

(Registration number: 09636954)

Balance Sheet as at 30 June 2018

	Note	2018 £	2017 £
Current assets		33	21,154
Creditors: Amounts falling due within one year		-	(21,053)
		<u>33</u>	<u>101</u>
Capital and reserves		<u>33</u>	<u>101</u>

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

Kalahari Social Care Consultancy Ltd

(Registration number: 09636954)

Balance Sheet as at 30 June 2018

Notes to the Financial Statements for the Year Ended 30 June 2018

1 General information

Country of incorporation

The address of its registered office is:

6 Pankhurst Drive
Harmans Water
Bracknell
Berkshire
RG12 9PS

The principal place of business is:

20 Lingwood
Bracknell
Berkshire
RG12 7PW

These financial statements were authorised for issue by the director on 19 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Kalahari Social Care Consultancy Ltd

(Registration number: 09636954)

Balance Sheet as at 30 June 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 January 2019

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I Prinsloo

Director

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