

REGISTERED NUMBER: 06693291 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2023

for

KM WATKINS CONSULTING LIMITED

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FOR THE YEAR ENDED 30 April 2023**

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KM WATKINS CONSULTING LIMITED

**Company Information
FOR THE YEAR ENDED 30 April 2023**

DIRECTOR: Miss Karen Watkins

REGISTERED OFFICE: 58 Campbell Road
Twickenham
Middlesex
TW2 5BY

REGISTERED NUMBER: 06693291 (England and Wales)

ACCOUNTANTS: JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

Abridged Balance Sheet
30 April 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors		759	759
Cash at bank		<u>18,544</u>	<u>19,618</u>
		19,303	20,377
CREDITORS			
Amounts falling due within one year		<u>(3,578)</u>	<u>(3,788)</u>
NET CURRENT ASSETS		15,725	16,589
TOTAL ASSETS LESS CURRENT LIABILITIES		15,725	16,589
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Retained earnings		<u>15,724</u>	<u>16,588</u>
SHAREHOLDERS' FUNDS		15,725	16,589

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 April 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 January 2024 and were signed by:

Miss Karen Watkins - Director

**Notes to the Financial Statements
FOR THE YEAR ENDED 30 April 2023**

1. STATUTORY INFORMATION

KM WATKINS CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - 1).

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2023 £	2022 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2023 and 30 April 2022:

	2023 £	2022 £
Miss Karen Watkins		
Balance outstanding at start of year	(3,368)	(3,743)
Amounts advanced	-	375
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(3,368)</u>	<u>(3,368)</u>

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Miss Karen Watkins.

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.