

Registered Number 10924483

KEVIN EAKIN CONSULTANCY LIMITED

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,647	1,641
Current Assets		40,698	19,037
Prepayments and accrued income		5,484	41
Creditors: amounts falling due within one year		(19,863)	(17,253)
Net current assets (liabilities)		<u>26,319</u>	<u>1,825</u>
Total assets less current liabilities		<u>27,966</u>	<u>3,466</u>
Creditors: amounts falling due after more than one year		(16,838)	-
Accruals and deferred income		(1,516)	(1,410)
Total net assets (liabilities)		<u>9,612</u>	<u>2,056</u>
Capital and reserves		<u>9,612</u>	<u>2,056</u>

- For the year ending 31 August 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2022

And signed on their behalf by:

K R Eakin, Director

P J Eakin, Director

Footnotes:

- **Advances and credits**
During the year, the company made advances to the directors amounting to £49,344. Repayments during the year amounted to £32,111 leaving overdrawn directors' account balances totalling £17,233 at 31 August 2021. Overdrawn directors' account balances are subject to monthly interest charged by the company.

Notes to the Micro-entity Accounts for the period ended 31 August 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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.