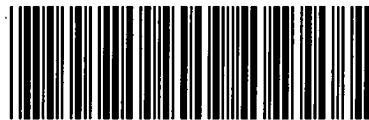


Kudos Consulting Limited
Filleted Unaudited Financial Statements
31 March 2018

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Kudos Consulting Limited

Financial Statements

Year ended 31 March 2018

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Kudos Consulting Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	<u>58</u>	<u>86</u>
Current assets	11,935	11,855
Creditors: amounts falling due within one year	<u>11,553</u>	<u>9,357</u>
Net current assets	<u>382</u>	<u>2,498</u>
Total assets less current liabilities	<u>440</u>	<u>2,584</u>
Accruals and deferred income	270	840
	<u>170</u>	<u>1,744</u>
Capital and reserves	<u>170</u>	<u>1,744</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D Roden	<u>(3,272)</u>	<u>(4,184)</u>	<u>-</u>	<u>(7,456)</u>

	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D Roden	<u>-</u>	<u>23,489</u>	<u>(26,761)</u>	<u>(3,272)</u>

Kudos Consulting Limited

Statement of Financial Position *(continued)*

31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 2 July 2018, and are signed on behalf of the board by:



Mr D Roden
Director

Company registration number: 05698900

The company is a private company limited by shares, registered in England. The address of the registered office is 34 St Georges Manor, Mandelbrote Drive, Oxford, Oxfordshire, OX4 4TN, England.