

**A & KINGSTON CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

A & KINGSTON CONSULTANCY LTD
Balance Sheet
As at 31 October 2017

Registered number: 06715414

	2017	2016
	£	£
Fixed assets	199	266
Current assets	27,163	11,992
Creditors: Amounts Falling Due Within One Year	(18,848)	(12,256)
NET CURRENT ASSETS (LIABILITIES)	8,315	(264)
TOTAL ASSETS LESS CURRENT LIABILITIES	8,514	2
Creditors: Amounts Falling After More Than One Year	(8,512)	-
NET ASSETS	2	2
CAPITAL AND RESERVES	2	2

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2017
	£	£	£	£	£
Mr Adeniyi Ojurongbe	3,356	25,450	12,335	-	16,471

The above loan is unsecured, interest free and repayable on demand.

3. General Information

A & KINGSTON CONSULTANCY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 06715414. The registered office is 156 Edgwarebury Lane, Edgware, London, HA8 8NE.

A & KINGSTON CONSULTANCY LTD
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 2017 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adeniyi Ojurongbe

31 July 2018

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.