

COMPANY REGISTRATION NUMBER: 06811933

**Kernel Consulting Limited**

**Filleted Unaudited Financial Statements**

**28 February 2017**

# **Kernel Consulting Limited**

## **Financial Statements**

**Year ended 28 February 2017**

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**Kernel Consulting Limited**  
**Officers and Professional Advisers**

**Director**

Mr T Fox

**Registered office**

Unit 4 Vista Place  
Coy Pond Business Park  
Ingworth Road  
Poole  
Dorset  
BH12 1JY

**Accountants**

ClearSky Accounting  
Accountants  
Unit 4 Vista Place  
Coy Pond Business Park  
Ingworth Road  
Poole  
Dorset  
BH12 1JY

# Kernel Consulting Limited

## Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	4,399	3,176
Current assets	135,607	156,549
Prepayments and accrued income	-	183
	135,607	156,732
Creditors: amounts falling due within one year	32,738	39,954
<b>Net current assets</b>	<b>102,869</b>	<b>116,778</b>
<b>Total assets less current liabilities</b>	<b>107,268</b>	<b>119,954</b>
Accruals and deferred income	144	144
	107,124	119,810
Capital and reserves	107,124	119,810

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

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

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr T Fox	( 3,979)	27,057	( 27,913)	( 4,835)

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr T Fox	-	5,519	( 9,498)	( 3,979)

For the year ending 28 February 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his 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 18 September 2017 , and are signed on behalf of the board by:

Mr T Fox

Director

Company registration number: 06811933

The company is a private company limited by shares, registered in England and Wales.

# **Kernel Consulting Limited**

## **Management Information**

**Year ended 28 February 2017**

**The following pages do not form part of the financial statements.**

# **Kernel Consulting Limited**

## **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Kernel Consulting Limited**

### **Year ended 28 February 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

18 September 2017

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.