

Company Registration Number 06811933 (England and Wales)

KERNEL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

KERNEL CONSULTING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2019

	2019		2019	
	£	£	£	£
Fixed assets		-		2,892
Current assets	77,528		136,641	
Creditors: amounts falling due within one year	(9,620)		(37,636)	
Net current assets		67,908		99,005
Total assets less current liabilities		67,908		101,897
Net assets		67,908		101,897
Capital and reserves		67,908		101,897

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 October 2019 Kernel Consulting Limited owed the director £0 (28 February 2019 £7395).

2 Average employees

The average number of persons (including directors) employed by the company during the Period was 2 (28 February 2019 - 2).

KERNEL CONSULTING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2019

Kernel Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the Period ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 November 2019

Mr T M Fox
Director

Company Registration Number 06811933

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.