

Company registration number: 07271830

Karen Stone Consultancy Ltd

Unaudited filleted financial statements

31 July 2020

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Statement of financial position and notes to the financial statements

Karen Stone Consultancy Ltd

Statement of financial position

31 July 2020

	2020	2019
	£	£
Fixed assets	141,646	142,119
	<hr/>	<hr/>
Current assets	80,374	57,224
Creditors: amounts falling due within one year	(55,684)	(50,477)
	<hr/>	<hr/>
Net current assets	24,690	6,747
	<hr/>	<hr/>
Total assets less current liabilities	166,336	148,866
Provisions for liabilities	(489)	(489)
Accruals and deferred income	(1,980)	(1,086)
	<hr/>	<hr/>
Net assets	163,867	147,291
	<hr/>	<hr/>
Capital and reserves	163,867	147,291
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Notes to the financial statements		

Karen Stone Consultancy Ltd

Year ended 31 July 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 July 2020 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 accounts 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 accounts.

The 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 13 August 2020 , and are signed on behalf of the board by:

Dr Karen Stone

Director

Company registration number: 07271830

The company is a private company limited by shares, registered in England. The address of the registered office is Parkes & Co Accountants, The Coach House, Greensforge, Kingswinford, DY6 0AH.

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.