

Registered number: 07398413

Kansal Consultancy Limited

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

Prepared By:

Lever Bros & Co
Chartered Accountants
The Station Masters' House
168 Thornbury Road
Isleworth
TW7 4QE

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

DIRECTORS

D Kansal

P Kansal

REGISTERED OFFICE

12 Muybridge Road

New Malden

England

KT3 3EH

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 07398413

ACCOUNTANTS

Lever Bros & Co

Chartered Accountants

The Station Masters' House

168 Thornbury Road

Isleworth

TW7 4QE

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31 March 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	2	30,172	5,647
Cash at bank and in hand		14,999	65,165
		<u>45,171</u>	<u>70,812</u>
CREDITORS: Amounts falling due within one year	3	<u>375</u>	<u>13,255</u>
NET CURRENT ASSETS		<u>44,796</u>	<u>57,557</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,796</u>	<u>57,557</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>44,794</u>	<u>57,555</u>
SHAREHOLDERS' FUNDS		<u>44,796</u>	<u>57,557</u>

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 4 November 2022 and signed on their behalf by

.....
P Kansal
Director

.....
D Kansal
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Statutory Information

Kansal Consultancy Limited is a private company, limited by shares, incorporated in England and Wales. The company's registered number is 07398413 and registered office address is 1 White Lodge Close, Isleworth, England, TW7 6TH.

1c. Financial Instruments

The company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments.

1d. Turnover

Turnover is derived from consultancy services supplied by the company, net of value added tax and trade discounts and is recognised when services are rendered.

2. DEBTORS

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	-	5,475
Other debtors	20,172	172
Directors current account	10,000	-
	<u>30,172</u>	<u>5,647</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Taxation and social security	-	12,805
Accruals	375	450
	<u>375</u>	<u>13,255</u>

4. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>

6. RELATED PARTY TRANSACTIONS

At the balance sheet date, a director of the company, had advances of loans of £5,000 each (Last Year: £NIL). The maximum amount advanced in the year was £5,000 each. This loan was interest free.

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.