Registered Number 07981182

KTA CONSULTING LIMITED

Micro-entity Accounts

31 March 2017

KTA CONSULTING LIMITED **Registered Number 07981182**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		733	712
Current Assets		250,110	189,875
Prepayments and accrued income		531	528
Creditors: amounts falling due within one year		(52,724)	(47,421)
Net current assets (liabilities)		197,917	142,982
Total assets less current liabilities		198,650	143,694
Accruals and deferred income		(1,440)	(1,200)
Total net assets (liabilities)		197,210	142,494
Capital and reserves		197,210	142,494

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 May 2017

And signed on their behalf by:
Mr Thatcher, Director

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.