

**KS ADVISORY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Ks Advisory Limited
Balance Sheet
As at 31 March 2018

Registered number: 08063741

	2018	2017
	£	£
Fixed assets	1,641	1,372
Current assets	6,906	20,253
Creditors: Amounts Falling Due Within One Year	(5,766)	(17,770)
NET CURRENT ASSETS	1,140	2,483
TOTAL ASSETS LESS CURRENT LIABILITIES	2,781	3,855
Accruals and deferred income	(1,040)	(1,135)
NET ASSETS	1,741	2,720
CAPITAL AND RESERVES	1,741	2,720

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:3

2. General Information

Ks Advisory Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08063741. The registered office is The Old Forge, Smithbrook Barns, Cranleigh, Surrey, GU6 8LH.

Ks Advisory Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Sargeant

07/11/2018

Mrs Sally Sargeant

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.