

**KAYT PROJECT CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

KAYT PROJECT CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

KAYT PROJECT CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	KAYODE TAIWO
Company Number	09440295 (England and Wales)
Registered Office	44 HARLEY STREET OPENSHAW MANCHESTER M11 1AT ENGLAND
Accountants	NII OTU QUAYE FCCA FFA/FIPA RAK ACCOUNTING SOLUTIONS LTD 17 WENTWORTH AVENUE MANCHESTER LANCASHIRE M18 8RD

KAYT PROJECT CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	(4,634)	(6,609)
Net current liabilities		<u>(4,634)</u>	<u>(6,609)</u>
Total assets less current liabilities		(4,634)	(6,609)
Creditors: amounts falling due after more than one year	5	(8,456)	(10,103)
Net liabilities		<u>(13,090)</u>	<u>(16,712)</u>
Capital and reserves		<u>1</u>	<u>1</u>
Called up share capital	6	1	1
Profit and loss account		<u>(13,091)</u>	<u>(16,713)</u>
Shareholders' funds		<u>(13,090)</u>	<u>(16,712)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 December 2023 and were signed on its behalf by

KAYODE TAIWO
Director

Company Registration No. 09440295

KAYT PROJECT CONSULTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

KAYT PROJECT CONSULTANTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09440295. The registered office is 44 HARLEY STREET, OPENSHAW, MANCHESTER, M11 1AT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Bank loans and overdrafts	3,239	2,814
Loans from directors	615	2,895
Accruals	780	900
	4,634	6,609

5 Creditors: amounts falling due after more than one year

2023	2022
£	£

Bank loans	8,456	10,103

6 Share capital

2023	2022
£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

