

KIMURO CONSULTING LTD

**Company Registration Number:
09475677 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

KIMURO CONSULTING LTD

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KIMURO CONSULTING LTD

Company Information

for the Period Ended 31 March 2020

Registered office: 32
Standard House
32 Carr Hill Road, Upper Cumberworth
Huddersfield
West Yorkshire
England
HD8 8NW

Company Registration Number: 09475677 (England and Wales)

KIMURO CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	62,808	111,396
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(17,264)	(16,848)
Depreciation and Writeoffs	(340)	(340)
Other charges	(15,838)	(24,017)
Profit or (Loss) for Period	29,366	70,191

KIMURO CONSULTING LTD

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	340	680
Current assets:	131,571	115,965
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,058)	(18,761)
Net current assets (liabilities):	115,513	97,204
Total assets less current liabilities:	115,853	97,884
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(463)	(413)
Total net assets (liabilities):	115,390	97,471
Capital and reserves:	115,390	97,471

KIMURO CONSULTING LTD

Balance sheet continued

For the year ending 31 March 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2020

And Signed On Behalf Of The Board By:

Name: Michael Greenhalgh

Status: Director

The notes form part of these financial statements

KIMURO CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

KIMURO CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.