

KIMURO CONSULTING LTD

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

KIMURO CONSULTING LTD

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KIMURO CONSULTING LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

11
New Street
Kirkheaton
Huddersfield
West Yorkshire
England
HD5 0DG

Company Registration Number:

09475677 (England and Wales)

KIMURO CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	118,563	123,313
Staff Costs	(12,103)	(10,080)
Other charges	(17,423)	(22,295)
Tax on Profit	(16,157)	(17,278)
Profit or (Loss) for Period	72,880	73,660

KIMURO CONSULTING LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Called up share capital not paid:	1,000	1,000
Current assets:	121,799	102,545
Prepayments and accrued income:	2,785	
Creditors: amounts falling due within one year:	(24,058)	(33,664)
Net current assets (liabilities):	100,526	68,881
Total assets less current liabilities:	101,526	69,881
Accruals and deferred income:		(563)
Total net assets (liabilities):	101,526	69,318
Capital and reserves:	101,526	69,318

KIMURO CONSULTING LTD

Balance sheet continued

For the year ending 31 March 2023 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 25 April 2023

And Signed On Behalf Of The Board By:

Name: Michael George 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 2023

1. Employee Information

Average number of employees: 2

KIMURO CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.