

KIMURO CONSULTING LTD

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

Unaudited abridged accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

KIMURO CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

KIMURO CONSULTING LTD

Company Information

for the Period Ended 31 March 2024

Director: Michael Greenhalgh

Registered office: 11
New Street
Kirkheaton
Huddersfield
West Yorkshire
England
HD5 0DG

Company Registration Number: 09475677 (England and Wales)

KIMURO CONSULTING LTD

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024
Michael Greenhalgh

This report was approved by the board of directors on 18 April 2024
And Signed On Behalf Of The Board By:

Name: Michael Greenhalgh
Status: Director

KIMURO CONSULTING LTD

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		1,000	1,000
Cash at bank and in hand:		137,637	121,799
Total current assets:		138,637	122,799
Prepayments and accrued income:		5,830	2,785
Creditors: amounts falling due within one year:		(22,511)	(24,058)
Net current assets (liabilities):		121,956	101,526
Total assets less current liabilities:		121,956	101,526
Accruals and deferred income:		(1,566)	
Total net assets (liabilities):		120,390	101,526

The notes form part of these financial statements

KIMURO CONSULTING LTD

Balance sheet continued

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		2,000	2,000
Profit and loss account:		118,390	99,526
Shareholders funds:		120,390	101,526

For the year ending 31 March 2024 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 April 2024

And Signed On Behalf Of The Board By:

Name: Michael Greenhalgh

Status: Director

The notes form part of these financial statements

KIMURO CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KIMURO CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	2	2

KIMURO CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

3. 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.