

KINGSMEAD MANAGEMENT CONSULTANTS LIMITED

**Company Registration Number:
10009348 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2024

Period of accounts

Start date: 01 March 2023

End date: 29 February 2024

KINGSMEAD MANAGEMENT CONSULTANTS LIMITED

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KINGSMEAD MANAGEMENT CONSULTANTS LIMITED

Company Information

for the Period Ended 29 February 2024

Registered office:

52
Kingsmead
Upton
Chester
GBR
CH2 1EF

Company Registration Number:

10009348 (England and Wales)

KINGSMEAD MANAGEMENT CONSULTANTS LIMITED

Profit and Loss Account for the Period Ended 29 February 2024

	2024 £	2023 £
Turnover	12,650	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	-	(0)
Other charges	(842)	(0)
Tax on Profit	(2,244)	(0)
Profit or (Loss) for Period	9,564	0

KINGSMEAD MANAGEMENT CONSULTANTS LIMITED

Balance sheet

As at 29 February 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

KINGSMEAD MANAGEMENT CONSULTANTS LIMITED

Balance sheet continued

For the year ending 29 February 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.

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 28 March 2024

And Signed On Behalf Of The Board By:

Name: David Owen

Status: Director

The notes form part of these financial statements

KINGSMEAD MANAGEMENT CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2024

1. Employee Information

Average number of employees: 1

KINGSMEAD MANAGEMENT CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2024

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.