Registered number
10562102

# KJKB CONSULTANCY LIMITED

Filleted Accounts

31 July 2022

**KJKB CONSULTANCY LIMITED**

**Registered number:** 10562102

**Balance Sheet**

**as at 31 July 2022**

| | Notes | | 2022 | | 2021 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Fixed assets** | | | | | |
| Tangible assets | 3 | | 5,435 | | 5,435 |
| **Current assets** | | | | | |
| Debtors | 4 | 63,004 | | 63,004 | |
| Cash at bank and in hand | | 12,978 | | 12,978 | |
| | | 75,982 | | 75,982 | |
| **Creditors: amounts falling due within one year** | 5 | (27,739) | | (27,739) | |
| **Net current assets** | | | 48,243 | | 48,243 |
| **Net assets** | | | 53,678 | | 53,678 |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 1 | | 1 |
| Profit and loss account | | | 53,677 | | 53,677 |
| **Shareholder's funds** | | | 53,678 | | 53,678 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kamaljit Kaur Bhamra

Director

Approved by the board on 21 April 2023

**KJKB CONSULTANCY LIMITED**

**Notes to the Accounts**

**for the year ended 31 July 2022**

## 1 Accounting policies

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

| | |
|---|---|
| Fixtures, fittings, tools and equipment | 25% Reducing Balance |

## 2 Employees

| | 2022 Number | 2021 Number |
|---|---|---|
| Average number of persons employed by the company | 1 | 1 |

## 3 Tangible fixed assets

| | Plant and machinery etc £ |
|---|---|
| **Cost** | |
| At 1 August 2021 | 6,296 |
| At 31 July 2022 | 6,296 |
| **Depreciation** | |
| At 1 August 2021 | 861 |
| At 31 July 2022 | 861 |
| **Net book value** | |

| | |
|---|---|
| At 31 July 2022 | 5,435 |
| At 31 July 2021 | 5,435 |

## 4 Debtors

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Other debtors | 63,004 | 63,004 |

## 5 Creditors: amounts falling due within one year

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Corporation tax | 20,029 | 20,029 |
| Other taxes and social security costs | 5,951 | 5,951 |
| Other creditors | 1,759 | 1,759 |
| | 27,739 | 27,739 |

## 6 Other information

KJKB CONSULTANCY LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

Hartswood

New Barn Road

Longfield

United Kingdom

DA3 7JF