

Registered number
10562102

KJKB CONSULTANCY LIMITED

Filleted Accounts

31 July 2021

KJKB CONSULTANCY LIMITED**Registered number:** 10562102**Balance Sheet****as at 31 July 2021**

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	3	5,435	-
Current assets			
Debtors	4	63,004	10,492
Cash at bank and in hand		12,978	83,728
		<u>75,982</u>	<u>94,220</u>
Creditors: amounts falling due within one year	5	(27,739)	(26,039)
Net current assets		<u>48,243</u>	<u>68,181</u>
Net assets		<u>53,678</u>	<u>68,181</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		53,677	68,180
Shareholder's funds		<u>53,678</u>	<u>68,181</u>

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 September 2021

KJKB CONSULTANCY LIMITED

Notes to the Accounts

for the period from 1 February 2020 to 31 July 2021

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
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2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	6,296
At 31 July 2021	<u>6,296</u>
Depreciation	
Charge for the period	861
At 31 July 2021	<u>861</u>
Net book value	

At 31 July 2021

5,435

4 Debtors	2021	2020
	£	£
Other debtors	63,004	10,492
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Corporation tax	20,029	21,125
Other taxes and social security costs	5,951	3,154
Other creditors	1,759	1,760
	<hr/>	<hr/>
	27,739	26,039
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6 Other information

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

Hartwood

New Barn Road

Longfield

United Kingdom

DA3 7JF

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.