

**K J MUTCH CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

K J Mutch Consultancy Ltd
Balance Sheet
As at 31 October 2021

Registered number: 11011625

	2021	2020
	£	£
Current assets	6,273	8,159
Creditors: Amounts Falling Due Within One Year	(7,378)	(7,354)
NET CURRENT ASSETS (LIABILITIES)	(1,105)	805
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,105)	805
Accruals and deferred income	(450)	(450)
NET (LIABILITIES)/ASSETS	(1,555)	355
CAPITAL AND RESERVES	(1,555)	355

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

K J Mutch Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11011625 . The registered office is 40 Victorian Heights Thackeray Road, London, SW8 3TF.

K J Mutch Consultancy Ltd
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

Mr Kevin Mutch

Director

17/08/2022

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.