| Company registration number 12085473 (England and Wales)  |  |
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| KP & RP CONSULTANCY LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 JULY 2023  PAGES FOR FILING WITH REGISTRAR |  |
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# **KP & RP CONSULTANCY LIMITED**

# **BALANCE SHEET**

# **AS AT 31 JULY 2023**

|   | 2023     | 2023       |          | 2022     |  |
|---|----------|------------|----------|----------|--|
|   | £        | £          | £        | £        |  |
| Fixed assets  |          | 1,014      |          | -        |  |
| Current assets  | 111,380  |            | 78,525   |          |  |
| Creditors: amounts falling due within one year          | (31,315) |            | (23,074) |          |  |
| Net current assets                                      |          | 80,065     |          | 55,451   |  |
| Total assets less current liabilities                   |          | 81,079     |          | 55,451   |  |
| Creditors: amounts falling due after more than one year |          | (19,143)   |          | (19,766) |  |
| Net assets  |          | 61,936     |          | 35,685   |  |
|   |          |            |          | 27.05    |  |
| Capital and reserves                                    |          | 61,936<br> |          | 35,685   |  |

#### Notes to the financial statements

# 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2023<br>Number | 2022<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 1              |

KP & RP Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Parway, Woodford Green, London, IG8 7RE.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# **KP & RP CONSULTANCY LIMITED**

| fr H M Patel   |  |
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