

# KOP Consultancy Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

# **KOP Consultancy Limited**

## **Company Information**

**Directors** Michael Antony Thorpe  
Karen Elizabeth Thorpe

**Registered office** Woodpecker Barn  
Woodside Farm Barns  
Tanwood Lane  
Chaddesley Corbett  
DY10 4NX

**KOP Consultancy Limited**  
**(Registration number: 12348813)**  
**Balance Sheet as at 31 March 2022**

|                                                | <b>2022</b><br><b>£</b> | <b>2021</b><br><b>£</b> |
|------------------------------------------------|-------------------------|-------------------------|
| Fixed assets                                   | 10,270                  | 13,000                  |
| Current assets                                 | 32,948                  | 62,403                  |
| Prepayments and accrued income                 | 11,719                  | -                       |
| Creditors: Amounts falling due within one year | (33,048)                | (71,948)                |
| Net current assets/(liabilities)               | 11,619                  | (9,545)                 |
| Total assets less current liabilities          | 21,889                  | 3,455                   |
| Accruals and deferred income                   | (6,503)                 | (2,626)                 |
|                                                | 15,386                  | 829                     |
| Capital and reserves                           | 15,386                  | 829                     |

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Woodpecker Barn  
Woodside Farm Barns  
Tanwood Lane  
Chaddesley Corbett  
DY10 4NX

These financial statements were authorised for issue by the Board on 9 March 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**KOP Consultancy Limited**  
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**Balance Sheet as at 31 March 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 9 March 2023 and signed on its behalf by:

.....  
Michael Antony Thorpe  
Director

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.