

REGISTERED NUMBER: 13231196 (England and Wales)

Kohlrabi Consulting Ltd

Unaudited Financial Statements

for the Period 27 February 2021 to 31 March 2022

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for the Period 27 February 2021 to 31 March 2022

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Kohlrabi Consulting Ltd

Company Information
for the Period 27 February 2021 to 31 March 2022

Directors:

Dr J M Blodgett
Dr F Harkness
Dr A K Kaushal

Registered office:

14 Thornhill Road
Stockport
Cheshire
SK4 3HJ

Registered number:

13231196 (England and Wales)

Accountants:

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Kohlrabi Consulting Ltd (Registered number: 13231196)

Balance Sheet
31 March 2022

	Notes	£
Current assets		
Debtors	4	24,100
Cash at bank		<u>33,770</u>
		57,870
Creditors		
Amounts falling due within one year	5	<u>(35,094)</u>
Net current assets		<u>22,776</u>
Total assets less current liabilities		<u>22,776</u>
Capital and reserves		
Called up share capital	6	3
Retained earnings		<u>22,773</u>
Shareholders' funds		<u>22,776</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19 May 2022 and were signed on its behalf by:

Dr J M Blodgett - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 27 February 2021 to 31 March 2022

1. Statutory information

Kohlrabi Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. Employees and directors

The average number of employees during the period was 4.

4. Debtors: amounts falling due within one year

	£
Trade debtors	<u>24,100</u>

5. Creditors: amounts falling due within one year

	£
Corporation tax	6,795
Social security and other taxes	6,571
Other creditors	11,080
Directors' current accounts	1,008
Accruals and deferred income	<u>9,640</u>
	<u>35,094</u>

Notes to the Financial Statements - continued
for the Period 27 February 2021 to 31 March 2022

6. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.