

**MIKE KIRK CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

Chandler Tuck Limited

Chartered Accountants

1st Floor  
30 North Street  
Ashford  
Kent  
TN24 8JR

**Mike Kirk Consulting Ltd**  
**Balance Sheet**  
**As at 31 July 2020**

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**Registered number:** 06964789

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	701	935
Current assets	286,697	248,878
Creditors: Amounts Falling Due Within One Year	(9,696 )	(6,128 )
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<b>NET CURRENT ASSETS</b>	277,001	242,750
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	277,702	243,685
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Accruals and deferred income	(588 )	(588 )
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<b>NET ASSETS</b>	277,114	243,097
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<b>CAPITAL AND RESERVES</b>	277,114	243,097
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**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2019: 2)

**2. General Information**

Mike Kirk Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06964789 . The registered office is Ratsbury, Smallhythe Road, Tenterden. Kent, TN30 7LU.

**Mike Kirk Consulting Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Mrs Amanda Kirk**

Director

**19 February 2021**

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.