

**REGISTERED NUMBER: 08437144 (England and Wales)**

**Kevin Carr Consulting Limited**

**Unaudited Financial Statements For The Year Ended 31 March 2018**

**Contents of the Financial Statements**  
**For The Year Ended 31 March 2018**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | 1           |
| <b>Balance Sheet</b>                     | 2           |
| <b>Notes to the Financial Statements</b> | 3           |

**Kevin Carr Consulting Limited**

**Company Information**  
**For The Year Ended 31 March 2018**

**DIRECTOR:**

Mr K Carr

**REGISTERED OFFICE:**

4 Crown Close  
Brook Road  
Buckhurst Hill  
Essex  
IG9 5FE

**REGISTERED NUMBER:**

08437144 (England and Wales)

**Balance Sheet**  
**31 March 2018**

|  | Notes | 2018<br>£       | 2017<br>£       |
|--|-------|-----------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |                 |                 |
| Tangible assets                              | 3     | 725             | -               |
| <b>CURRENT ASSETS</b>                        |       |                 |                 |
| Debtors                                      | 4     | 11,000          | 13,200          |
| Cash at bank                                 |       | <u>11,975</u>   | <u>20,255</u>   |
|  |       | 22,975          | 33,455          |
| <b>CREDITORS</b>                             |       |                 |                 |
| Amounts falling due within one year          | 5     | <u>(12,938)</u> | <u>(13,343)</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>10,037</u>   | <u>20,112</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>10,762</u>   | <u>20,112</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                 |
| Called up share capital                      |       | 1               | 1               |
| Retained earnings                            |       | <u>10,761</u>   | <u>20,111</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>10,762</u>   | <u>20,112</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 20 December 2018 and were signed by:

Mr K Carr - Director

**Notes to the Financial Statements**  
**For The Year Ended 31 March 2018**

1. **STATUTORY INFORMATION**

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

**Turnover**

The turnover shown in the profit and loss account represents services performed during the year, exclusive of Value Added Tax. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

Taxation for the year 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. **TANGIBLE FIXED ASSETS**

|                       | <b>Computer<br/>equipment<br/>£</b> |
|-----------------------|-------------------------------------|
| <b>COST</b>           |                                     |
| Additions             | <u>1,087</u>                        |
| At 31 March 2018      | <u>1,087</u>                        |
| <b>DEPRECIATION</b>   |                                     |
| Charge for year       | <u>362</u>                          |
| At 31 March 2018      | <u>362</u>                          |
| <b>NET BOOK VALUE</b> |                                     |
| At 31 March 2018      | <u>725</u>                          |

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.