

**COMPANY REGISTRATION NUMBER: 03856953**

**KILBURN BUSINESS CONSULTANTS LIMITED  
FILLETED UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 March 2018**

**KILBURN BUSINESS CONSULTANTS LIMITED**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2018**

	Page
Contents	
Statement of financial position	<b>1</b>
Notes to the financial statements	<b>2</b>

**KILBURN BUSINESS CONSULTANTS LIMITED**

**STATEMENT OF FINANCIAL POSITION**

**31 March 2018**

	Note	2018 £	2017 £
<b>Creditors: amounts falling due within one year</b>	<b>4</b>	<b>( 10,696)</b>	<b>( 9,603)</b>
<b>Net current liabilities</b>		<b>( 10,696)</b>	<b>( 9,603)</b>
<b>Total assets less current liabilities</b>		<b>( 10,696)</b>	<b>( 9,603)</b>
<b>Net liabilities</b>		<b>( 10,696)</b>	<b>( 9,603)</b>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		( 10,746)	( 9,653)
<b>Shareholders deficit</b>		<b>( 10,696)</b>	<b>( 9,603)</b>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on 10 December 2018 , and are signed on behalf of the board by:

Mr A Bloch Esq

Director

Company registration number: 03856953

# KILBURN BUSINESS CONSULTANTS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 MARCH 2018

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lynton House,, 7-12 Tavistock Square,, London, WC1H 9BQ.

#### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### 3. Accounting policies

##### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 4. Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	1,093	1,020
Other creditors	9,603	8,583
	-----	-----
	10,696	9,603
	-----	-----

#### 5. Director's advances, credits and guarantees

At the balance sheet date, the company owed an amount of £6,373 (2017: £5,353) to the director. This amount is interest free and repayable on demand.

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.