

**PROJECT KONSULT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Project Konsult Limited
Balance Sheet
As at 30 June 2019

Registered number: 05117789

	2019	2018
	£	£
Fixed assets	1,599	336
Current assets	61,644	33,271
Creditors: Amounts Falling Due Within One Year	(29,344)	(32,191)
NET CURRENT ASSETS	32,300	1,080
TOTAL ASSETS LESS CURRENT LIABILITIES	33,899	1,416
Accruals and deferred income	(1,691)	(1,413)
NET ASSETS	32,208	3
CAPITAL AND RESERVES	32,208	3

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

Project Konsult Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Michael Ezeike

30/03/2020

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.