

**A & KINGSTON CONSULTANCY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

**A & Kingston Consultancy Limited**  
**Balance Sheet**  
**As at 31 October 2020**

Registered number: 06715414

	2020	2019
	£	£
Current assets	105,774	23,660
Creditors: Amounts Falling Due Within One Year	(65,083 )	(22,957 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	40,691	703
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	40,691	703
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(2,858 )	(501 )
Accruals and deferred income	-	(200 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	37,833	2
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	37,833	2
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 2)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

A & Kingston Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06715414 . The registered office is 156 Edwarebury Lane, Edware, HA8 8NE.

For the year ending 31 October 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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**Mr Adeniyi Ojurongbe**

Director

12 May 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.