

Company registration number: 07632606

**KJL HR Consulting Limited**

**Unaudited filleted financial statements**

**31 May 2022**



**duncanjoyce**   
& associates, chartered accountants

# **KJL HR Consulting Limited**

## **Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Accountants report	<b>2</b>
Statement of financial position and notes to the financial statements	<b>3 - 5</b>

**KJL HR Consulting Limited**

**Directors and other information**

<b>Director</b>	K J Lillis
<b>Company number</b>	07632606
<b>Registered office</b>	36 & 38 Cross Hayes Malmesbury Wiltshire SN16 9BG
<b>Accountants</b>	Duncan Joyce & Associates Limited Chartered Accountants 36 & 38 Cross Hayes Malmesbury Wiltshire SN16 9BG
<b>Bankers</b>	Barclays Bank Plc 66 Market Place Chippenham Wiltshire SN15 3JA

**KJL HR Consulting Limited**

**Chartered accountants report to the director on the preparation of the  
unaudited statutory financial statements of KJL HR Consulting Limited  
Year ended 31 May 2022**

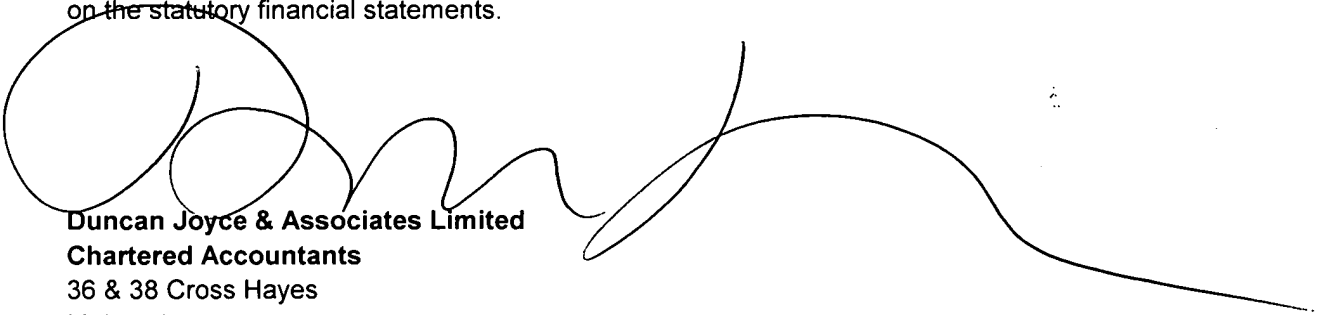
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of KJL HR Consulting Limited for the year ended 31 May 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of KJL HR Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 22 November 2013. Our work has been undertaken solely to prepare for your approval the financial statements of KJL HR Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KJL HR Consulting Limited and its director as a body for our work or for this report.

It is your duty to ensure that KJL HR Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of KJL HR Consulting Limited. You consider that KJL HR Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of KJL HR Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Duncan Joyce & Associates Limited**  
**Chartered Accountants**  
36 & 38 Cross Hayes  
Malmesbury  
Wiltshire  
SN16 9BG

21 February 2023

# KJL HR Consulting Limited

## Statement of financial position 31 May 2022

	2022 £	2021 £
Fixed assets	74	97
Current assets	2,119	13,906
Creditors: amounts falling due within one year	(4,542)	(13,672)
<b>Net current (liabilities)/assets</b>	<b>(2,423)</b>	<b>234</b>
<b>Total assets less current liabilities</b>	<b>(2,349)</b>	<b>331</b>
Provisions for liabilities	(14)	(19)
Accruals and deferred income	(874)	(2,196)
<b>Net liabilities</b>	<b>(3,237)</b>	<b>(1,884)</b>
<b>Capital and reserves</b>	<b>(3,237)</b>	<b>(1,884)</b>

### Notes to the financial statements

#### (1) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-Entities Regime. Although the company is insolvent at the balance sheet date, the director believes he has secured sufficient funding to meet the company's requirements. The accounts are therefore prepared on the going concern basis.

#### (2) Directors loans and guarantees

The company owed the director £3,871 (2021 - £3,587) at the balance sheet date. No interest is payable on the outstanding balance. No guarantees have been given on behalf of or received from the director.

#### (3) Charges on assets

There were no charges on company assets at the balance sheet date or up to the date the accounts were approved.

#### (4) Capital Commitments

The company had no capital commitments, which had been contracted for at the balance sheet date and not provided.

#### (5) Contingent liabilities

The company had no contingent liabilities at the balance sheet date.

#### (6) Company information

The company is registered in England and its registered number is 07632606. The company is a private company limited by shares. Its registered office is 36 & 38 Cross Hayes, Malmesbury, Wiltshire, SN16 9BG.

#### (7) Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 2).

**KJL HR Consulting Limited**

**Statement of financial position (continued)**  
**Year ended 31 May 2022**

**(8) Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

2022			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
K J Lillis	<u>(3,587)</u>	<u>(284)</u>	<u>(3,871)</u>
2021			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
K J Lillis	<u>(4,991)</u>	<u>1,404</u>	<u>(3,587)</u>

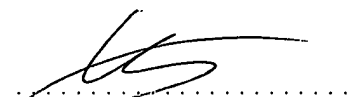
For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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



**K J Lillis**  
Director

Date Signed: 19/2/2023

Company registration number: 07632606

The company is a private company limited by shares, registered in England.