

Registration number: 07747601

KHR Consulting Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Morgan Cameron Limited
Accountants
9 Thorney Leys Park
Witney
Oxfordshire
OX28 4GE

KHR Consulting Services Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>2</u>

KHR Consulting Services Limited

(Registration number: 07747601)

Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Current assets		97,785	130,877
Creditors: Amounts falling due within one year		<u>(798)</u>	<u>(848)</u>
Total assets less current liabilities		96,987	130,029
Accruals and deferred income		<u>(800)</u>	<u>(1,320)</u>
		<u>96,187</u>	<u>128,709</u>
Capital and reserves		<u>96,187</u>	<u>128,709</u>

The notes on page 2 form an integral part of these financial statements.

KHR Consulting Services Limited

(Registration number: 07747601)

Balance Sheet as at 31 August 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

9 Thorney Leys Park

Witney

Oxfordshire

OX28 4GE

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 November 2017 and signed on its behalf by:

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Dr D J Rogers

Director

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.