

**KM COACHING & DEVELOPMENT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

**KM COACHING & DEVELOPMENT LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**KM COACHING & DEVELOPMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Director</b>	Karen A McCracken
<b>Company Number</b>	07818145 (England and Wales)
<b>Registered Office</b>	"CYMALBAN" 5 WYNDHAM CRESCENT CRANLEIGH SURREY GU6 8UQ
<b>Accountants</b>	Carruthers & Co. 2/3, 10 Chesterfield Gardens Glasgow G12 0BF

**KM COACHING & DEVELOPMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	2018 £	2017 £
Current assets	191,578	142,223
Creditors: amounts falling due within one year	(33,134)	(28,230)
<b>Net current assets</b>	<u>158,444</u>	<u>113,993</u>
<b>Total assets less current liabilities</b>	<u>158,444</u>	<u>113,993</u>
<b>Net assets</b>	<u>158,444</u>	<u>113,993</u>
<b>Capital and reserves</b>	<u>158,444</u>	<u>113,993</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 March 2019

Karen A McCracken  
Director

Company Registration No. 07818145

