

Company Registration Number 09644773 (England and Wales)

KHALIFA CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

KHALIFA CONSULTING LTD

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,334		3,341
Current assets	629,337		443,803	
Creditors: amounts falling due within one year	(69,433)		(94,908)	
Net current assets		559,904		348,895
Total assets less current liabilities		562,238		352,236
Net assets		562,238		352,236
Capital and reserves		562,238		352,236

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

KHALIFA CONSULTING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Khalifa Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Prama House, 267 Banbury Road, Summertown, Oxford, OX2 7HT.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 August 2019

T M Khalifa
Director

Company Registration Number 09644773

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.