

Registered number  
09732304

Kite Hill Consulting Ltd

Unaudited Accounts

31 August 2017

**Kite Hill Consulting Ltd****Registered number:****09732304****Balance Sheet****as at 31 August 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	265	529
Current assets	35,113	14,720
Prepayments and accrued income	1,309	376
	<u>36,422</u>	<u>15,096</u>
Creditors: amounts falling due within one year	(17,189)	(8,911)
Net current assets	<u>19,233</u>	<u>6,185</u>
Total assets less current liabilities	<u>19,498</u>	<u>6,714</u>
Accruals and deferred income	(838)	(1,078)
<b>Net assets</b>	<u>18,660</u>	<u>5,636</u>
 <b>Capital and reserves</b>	 <u>18,660</u>	 <u>5,636</u>

The company made an interest free loan to the director during the year. On 31 August 2017 an amount of £274 was owed to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Stanley Close, Wanborough, Swindon, Wiltshire, SN4 0EF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Mr P J Wilkinson

Director

Approved by the board on 6 February 2018

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.