REGISTERED NUMBER: 09849967 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2021

for

K&D Consultants Ltd

Contents of the Financial Statements for the Year Ended 31 October 2021

Balance Sheet
31 October 2021

	31.10.21	31.10.20
	£	£
FIXED ASSETS	45,207	-
CURRENT ASSETS	245,826	238,132
CREDITORS		
Amounts falling due within one year	(105,772)	(72,346)
NET CURRENT ASSETS	140,054	165,786
TOTAL ASSETS LESS CURRENT LIABILITIES	185,261	165,786
CREDITORS		
Amounts falling due after more than one year	(31,800)	-
ACCRUALS AND DEFERRED INCOME	(900)	(725)
NET ASSETS	152,561	165,061
CAPITAL AND RESERVES	152,561	165,061

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

K&D Consultants Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09849967

Registered office:
Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2021 and 31 October 2020:

	31.10.21	31.10.20
	£	£
N Hundleby		
Balance outstanding at start of year	9,491	49,229
Amounts advanced	75,953	9,491
Amounts repaid	(76,084)	(49,229)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	9,360	9,491

continued...

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

The above loan had interest charged on it at HMRC's official rate of interest and is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 27 July 2022 and were signed by:

N Hundleby - Director