

COMPANY REGISTRATION NUMBER: 11111982

Kevin Williams Consulting Limited
Filleted Unaudited Financial Statements
31 December 2019

Kevin Williams Consulting Limited

Statement of Financial Position

31 December 2019

	Year to 31 Dec 19 £	Period from 14 Dec 17 to 31 Dec 18 £
Fixed assets	874	1,451
Current assets	2,364	15,404
Creditors: amounts falling due within one year	(4,107)	(10,087)
Net current (liabilities)/assets	(1,743)	5,317
Total assets less current liabilities	(869)	6,768
Accruals and deferred income	(1,092)	(624)
	(1,961)	6,144
Capital and reserves	(1,961)	6,144

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward £	Advances/ (credits) to the director £	Balance outstanding £
Mr K Williams	(1,242)	(2,534)	(3,776)
	2018		
	Balance brought forward £	Advances/ (credits) to the director £	Balance outstanding £
Mr K Williams	—	(1,242)	(1,242)

The non-interest bearing loan is repayable on demand.

3. Going concern

The financial statements have been prepared on a going concern basis which assumes the continued support of the director.

For the year ending 31st December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 22 September 2020 , and are signed on behalf of the board by:

Mr K Williams

Director

Company registration number: 11111982

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 Toronto Avenue, Copthorne Grange, Shrewsbury, SY3 8GB.

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.