

**KIB LEGAL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

KIB Legal Consulting Limited
Balance Sheet
As at 31 May 2020

Registered number: 11349039

	31 May 2020	31 May 2019
	£	£
Fixed assets	1,358	1,785
Current assets	9,965	5,236
Creditors: Amounts Falling Due Within One Year	(10,543)	(6,906)
NET CURRENT LIABILITIES	(578)	(1,670)
TOTAL ASSETS LESS CURRENT LIABILITIES	780	115
NET ASSETS	780	115
CAPITAL AND RESERVES	780	115

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 May 2020	31 May 2019
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2020
	£	£	£	£	£
Mr Kevin Healy	3,888	11,650	(5,681)	-	9,857

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates

3. General Information

KIB Legal Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11349039 . The registered office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

KIB Legal Consulting Limited
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Healy

Director

26/08/2020

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.