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Company Registration No. 10639899 (England and Wales)

(to Cotta)

# KP LONDON CONSULTING LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 25 FEBRUARY 2017 TO 28 FEBRUARY 2018

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# KP LONDON CONSULTING LTD COMPANY INFORMATION FOR THE PERIOD FROM 25 FEBRUARY 2017 TO 28 FEBRUARY 2018

**Directors** 

P Vicard

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**Company Number** 

10639899 (England and Wales)

**Registered Office** 

131 Coombe Lane

LONDON

SW20 0QY

UNITED KINGDOM

## KP LONDON CONSULTING LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2018

	2018 £
Fixed assets	567
Current assets	37,784
Creditors: amounts falling due within one year	(8,155)
Net current assets	29,629
Total assets less current liabilities	30,196
Net assets	30,196
Capital and reserves	30,196

#### **NOTES TO THE ACCOUNTS**

### 1 Directors' advances, credit and guarantees

During the year the company made loans to two directors amounting to £29,268 in total, at an interest rate of 3.25% p.a. The loans were repaid in full on 8 November 2018.

### 2 Average number of employees

During the period the average number of employees was 0.

For the period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 9 November 2018

P Vicard Director

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