

Registered number
10610257

KLM SOFTWARE CONSULTANCY LIMITED

Accounts

28 February 2018

KLM SOFTWARE CONSULTANCY LIMITED
Report and accounts
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KLM SOFTWARE CONSULTANCY LIMITED
Company Information

Directors

Mr Khushhal Singh Yadav

Accountants

Flexi Financial Solutions
Pentax House
South Hill Avenue
Northolt Road
HA2 0DU

Registered office

Pentax House
South Hill Avenue
Northolt Road
HA2 0DU

Registered number

10610257

KLM SOFTWARE CONSULTANCY LIMITED
Accountants' Report

Accountants' report to the directors of
KLM SOFTWARE CONSULTANCY LIMITED

You consider that the company is exempt from an audit for the period ended 28 February 2018. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Flexi Financial Solutions
Accountants

Pentax House
South Hill Avenue
Northolt Road
HA2 0DU

1 March 2018

KLM SOFTWARE CONSULTANCY LIMITED
Profit and Loss Account
for the period from 9 February 2017 to 28 February 2018

	2018 £
Turnover	76,234
Staff costs	(27,174)
Other charges	(5,691)
Profit before taxation	<hr/> 43,369
Tax	(8,277)
Profit	<hr/> <u>35,092</u>

KLM SOFTWARE CONSULTANCY LIMITED
Registered number: 10610257
Balance Sheet
as at 28 February 2018

		2018 £
Current assets	38,922	
Creditors: amounts falling due within one year	(22,890)	
Net current assets		16,032
Total assets less current liabilities		16,032
Accruals and deferred income		(144)
Net assets		15,888
 Capital and reserves		 15,888

The company is a private company limited by shares and incorporated in England. Its registered office is Pentax House, South Hill Avenue, Northolt Road, HA2 0DU.

The directors are 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 directors acknowledge their 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 Khushhal Singh Yadav
 Director

Approved by the board on 1 March 2018