

REGISTERED NUMBER: 08066493 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

KG EDUCATIONAL CONSULTANTS LIMITED

KG EDUCATIONAL CONSULTANTS LIMITED (REGISTERED NUMBER: 08066493)

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FOR THE YEAR ENDED 31 MAY 2017

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KG EDUCATIONAL CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTOR: Mrs K Griffin

REGISTERED OFFICE: The Presbytery
St Edmund's Lane
213 Nelson Road
Twickenham
TW2 7BB

REGISTERED NUMBER: 08066493 (England and Wales)

ACCOUNTANT: Keith Raffan & Co.
Chartered Accountants
36 Great Russell Street
London
WC1B 3QB

KG EDUCATIONAL CONSULTANTS LIMITED (REGISTERED NUMBER: 08066493)**BALANCE SHEET****31 MAY****2017**

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	664	1,162
CURRENT ASSETS			
Debtors	5	1,750	2,750
Cash at bank		<u>64,628</u>	<u>60,065</u>
		66,378	62,815
CREDITORS			
Amounts falling due within one year	6	<u>8,991</u>	<u>28,083</u>
NET CURRENT ASSETS		<u>57,387</u>	<u>34,732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		58,051	35,894
PROVISIONS FOR LIABILITIES	7	<u>126</u>	<u>232</u>
NET ASSETS		<u><u>57,925</u></u>	<u><u>35,662</u></u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>57,924</u>	<u>35,661</u>
SHAREHOLDERS' FUNDS		<u><u>57,925</u></u>	<u><u>35,662</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) Sections 386 and 387 of the Companies Act 2006 and 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
 - (b) 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 notes form part of these financial statements

KG EDUCATIONAL CONSULTANTS LIMITED (REGISTERED NUMBER: 08066493)

BALANCE SHEET -

continued

31 MAY

2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 February 2018 and were signed by:

Mrs K Griffin - Director

The notes form part of these financial statements

KG EDUCATIONAL CONSULTANTS LIMITED (REGISTERED NUMBER: 08066493)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

1. STATUTORY INFORMATION

KG Educational Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 . continued...

KG EDUCATIONAL CONSULTANTS LIMITED (REGISTERED NUMBER: 08066493)**NOTES TO THE FINANCIAL STATEMENTS - continued**
FOR THE YEAR ENDED 31 MAY 2017**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 June 2016 and 31 May 2017	<u>1,993</u>
DEPRECIATION	
At 1 June 2016	831
Charge for year	498
At 31 May 2017	<u>1,329</u>
NET BOOK VALUE	
At 31 May 2017	<u>664</u>
At 31 May 2016	<u>1,162</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	<u>1,750</u>	<u>2,750</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	(1)	-
Taxation and social security	8,225	4,890
Other creditors	767	23,193
	<u>8,991</u>	<u>28,083</u>

7. PROVISIONS FOR LIABILITIES

	2017	2016
	£	£
Deferred tax	<u>126</u>	<u>232</u>
		Deferred tax £
Balance at 1 June 2016		232
Provided during year		<u>(106)</u>
Balance at 31 May 2017		<u>126</u>

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs K Griffin.

