

Company Registration Number 08181945 (England and Wales)

**KLG MEDIA CONSULTANTS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## KLG MEDIA CONSULTANTS LTD

### BALANCE SHEET

AS AT 31 AUGUST 2018

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	2018		2017	
	£	£	£	£
Current assets	40,341		41,553	
Creditors: amounts falling due within one year	(40,153)		(40,887)	
Net current assets		188		666
Net assets		188		666
Capital and reserves		188		666

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#### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

Director's current account transactions in the year:

Opening balance - £16,849

Additional loan issued to director - £102,297

Repaid to company - £99,135

Closing balance at the year end - £20,011

**2 Employees**

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 0).

KLG Media Consultants Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Furnival Cottage, Beaumont End, Amersham, HP7 0QT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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**KLG MEDIA CONSULTANTS LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 January 2019

Ms K Elson

**Director**

**Company Registration Number 08181945**

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