

Kent Spedition Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

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Kent Spedition Limited

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Kent Spedition Limited

Company Information

Director Richard Pearson

Company secretary Richard Pearson

Registered office 6 Sylvan Court
Sylvan Way
Southfields Business Park
Basildon
Essex
SS15 6TH

Accountants Rajesh Mehrotra
16 Helston Road
Springfield
Chelmsford
Essex
CM1 6JF

Kent Spedition Limited
(Registration number: 01656503)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Current assets	26,866	28,385
Creditors: Amounts falling due within one year	(20,779)	(28,170)
Total assets less current liabilities	6,087	215
Accruals and deferred income	(5,049)	-
	<u>1,038</u>	<u>215</u>
Capital and reserves	<u>1,038</u>	<u>215</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

6 Sylvan Court
Sylvan Way
Southfields Business Park
Basildon
Essex
SS15 6TH
United Kingdom

The principal place of business is:

15 Winckford Close
Little Waltham
Chelmsford
Essex
CM3 3NU

These financial statements were authorised for issue by the director on 31 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Kent Spedition Limited

(Registration number: 01656503) Balance Sheet as at 31 August 2019

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 August 2019

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Richard Pearson
Company secretary and director

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