

**AT YOUR SERVICE (KENT) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

AT YOUR SERVICE (KENT) LIMITED
UNAUDITED ACCOUNTS
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AT YOUR SERVICE (KENT) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	C Norfolk
Company Number	04845464 (England and Wales)
Registered Office	5 PREMIER PARADE THE AVENUE AYLESFORD KENT ME20 7LN
Accountants	AK Tax & Accountancy Ltd Suite 1 Christchurch House Sir Thomas Longley Road Rochester Kent ME24FX

AT YOUR SERVICE (KENT) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	6,618	7,118
Current assets			
Debtors	5	84,950	84,950
Cash at bank and in hand		63,398	65,383
		<u>148,348</u>	<u>150,333</u>
Creditors: amounts falling due within one year	<u>6</u>	(22,987)	(22,988)
Net current assets		<u>125,361</u>	<u>127,345</u>
Net assets		<u>131,979</u>	<u>134,463</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		131,978	134,462
Shareholders' funds		<u>131,979</u>	<u>134,463</u>

For the year ending 31 August 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 May 2019.

C Norfolk
Director

Company Registration No. 04845464

AT YOUR SERVICE (KENT) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	-	16
Loans from directors	22,987	22,972
	22,987	22,988

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

