

**AT YOUR SERVICE (KENT) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**AT YOUR SERVICE (KENT) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AT YOUR SERVICE (KENT) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	C Norfolk
<b>Company Number</b>	04845464 (England and Wales)
<b>Registered Office</b>	5 PREMIER PARADE THE AVENUE AYLESFORD KENT ME20 7LN
<b>Accountants</b>	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 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,618	5,118
<b>Current assets</b>			
Debtors	5	84,950	84,950
Cash at bank and in hand		55,856	57,744
		<u>140,806</u>	<u>142,694</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(22,986)	(22,986)
<b>Net current assets</b>		<u>117,820</u>	<u>119,708</u>
<b>Net assets</b>		<u>122,438</u>	<u>124,826</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		122,437	124,825
<b>Shareholders' funds</b>		<u>122,438</u>	<u>124,826</u>

For the year ending 31 August 2022 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.

The financial statements were approved by the Board and authorised for issue on 26 May 2023 and were signed on its behalf by

C Norfolk  
Director

Company Registration No. 04845464

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### *Basis of preparation*

**Presentation currency**

### Turnover

### *Tangible fixed assets policy*

Land & buildings over the life of the leasehold

#### 4 Tangible fixed assets

## 5 Debtors

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**AT YOUR SERVICE (KENT) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans from directors	22,986	22,986
	<u>          </u>	<u>          </u>

<b>7 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

