Company Registration No. 04845464 (England and Wales)

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

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

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 2022

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

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

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

1 Statutory information

At Your Service (Kent) Limited is a private company, limited by shares, registered in England and Wales, registration number 04845464. The registered office is 5 PREMIER PARADE, THE AVENUE, AYLESFORD, KENT, ME20 7LN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings over the life of the leasehold

4	Tangible fixed assets	Land & buildings	Fixtures & fittings	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 September 2021	10,118	4,249	14,367
	At 31 August 2022	10,118	4,249	14,367
	Depreciation			
	At 1 September 2021	5,000	4,249	9,249
	Charge for the year	500	-	500
	At 31 August 2022	5,500	4,249	9,749
	Net book value			
	At 31 August 2022	4,618	-	4,618
	At 31 August 2021	5,118		5,118
5	Debtors		2022	2021
			£	£
	Amounts falling due within one year			
	Trade debtors		84,950	84,950

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

6 Creditors: amounts falling due within one year	2022 £	2021 £
Loans from directors	22,986	22,986
7 Share capital	2022 £	2021 £
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 (2021: 0).

