

**AT YOUR SERVICE (KENT) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

AT YOUR SERVICE (KENT) LIMITED
UNAUDITED ACCOUNTS
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AT YOUR SERVICE (KENT) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	5,618	6,118
Current assets			
Debtors	5	84,950	84,950
Cash at bank and in hand		59,651	61,526
		<u>144,601</u>	<u>146,476</u>
Creditors: amounts falling due within one year	<u>6</u>	(22,987)	(22,987)
Net current assets		<u>121,614</u>	<u>123,489</u>
Net assets		<u>127,232</u>	<u>129,607</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		127,231	129,606
Shareholders' funds		<u>127,232</u>	<u>129,607</u>

For the year ending 31 August 2020 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 23 August 2021 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

Tangible fixed assets	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 September 2019	10,118	4,249	14,367
At 31 August 2020	10,118	4,249	14,367
Depreciation			
At 1 September 2019	4,000	4,249	8,249
Charge for the year	500	-	500
At 31 August 2020	4,500	4,249	8,749
Net book value			
At 31 August 2020	5,618	-	5,618
At 31 August 2019	6,118	-	6,118

5 Debtors: amounts falling due within one year

Debtors: amounts falling due within one year	2020 £	2019 £
Trade debtors	84,950	84,950

AT YOUR SERVICE (KENT) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Loans from directors	22,987	22,987
	<u> </u>	<u> </u>

7 Share capital	2020	2019
	£	£
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 (2019: 0).

