

Registered number: 05019273

Kent Commercial Vehicle Maintenance Limited

ACCOUNTS

FOR THE YEAR ENDED 31/01/2023

Prepared By:

Craigmore Accountancy Limited

Chartered Certified Accountants

19 St Michaels Road

Tunbridge Wells

Kent

TN4 9JG

Kent Commercial Vehicle Maintenance Limited

Registered Number: 05019273

BALANCE SHEET AT 31/01/2023

	2023	2022
	£	£
Fixed assets	1,622	2,028
Current assets	106,338	155,669
Creditors: amounts falling due within one year	(6,885)	(49,126)
Net Current Assets	<u>99,453</u>	<u>106,543</u>
Total assets less current liabilities	101,075	108,571
Accruals and deferred income	<u>600</u>	<u>720</u>
Net Assets	<u>100,475</u>	<u>107,851</u>
Capital and reserves	<u>100,475</u>	<u>107,851</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05019273.
Registered office 15 Hillbrow Avenue, Broomfield, Herne Bay, Kent, CT6 7DY

For the year ending 31/01/2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02/06/2023 and signed on their behalf by

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A Lower
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.