

KENT ICT SOLUTIONS LIMITED

**Information for filing with
The Registrar
for the year ended 31st March 2017**



Company Registration No. 5183314

KENT ICT SOLUTIONS LIMITED

Information for filing for the year ended 31st March 2017

Contents

| | |
|-----------------------|--------|
| Balance Sheet | Page 2 |
| Notes to the accounts | Page 3 |

KENT ICT SOLUTIONS LIMITED

BALANCE SHEET at 31st March 2017

| | <u>2017</u> | <u>2016</u> |
|---------------------------------------------------|--------------|-------------|
| CURRENT ASSETS | £ | £ |
| Debtors | 1,449 | - |
| Balance at Bank | <u>100</u> | <u>100</u> |
| | 1,549 | 100 |
| Creditors: amounts falling due within one year | <u>1,231</u> | <u>-</u> |
| Net current assets | <u>318</u> | <u>100</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | <u>218</u> | <u>-</u> |
| | <u>318</u> | <u>100</u> |

For the year ended 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006.
- 100% of the company's members have consented to directors drawing up an abridged profit and loss account and an abridged balance sheet for the year ended 31 March 2017.
- As permitted by s444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.

The financial statements were approved by the board of directors on 16 September 2017 and were signed on its behalf by:-



R F Bavington-Jones
Director

KENT ICT SOLUTIONS LIMITED

NOTES TO THE ACCOUNTS

1. Accounting Policies

Basis of preparation

The accounts have been prepared under the historical cost accounting rules.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year.

2. Financial commitments and contingencies

Proposed dividends.

The director proposed that a dividend of £3,000 be paid on 31st March 2017.

3. Additional information

The company is a private company limited by shares and registered in England.

Its registered number is 5183314.

Its registered office is:

1C Eythorne Road

Shepherdswell

Dover

Kent CT15 7NU