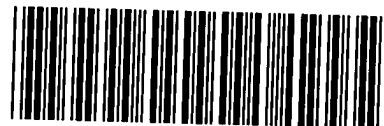


**KENT ICT SOLUTIONS LIMITED**

**Information for filing with  
The Registrar  
for the year ended 31<sup>st</sup> March 2019**

Company Registration No. 5183314

TUESDAY



\*A8KIHRQ8\*

A12

17/12/2019

#37

COMPANIES HOUSE

# **KENT ICT SOLUTIONS LIMITED**

Information for filing for the year ended 31<sup>st</sup> March 2019

## **Contents**

Balance Sheet	Page 2
---------------	--------

Notes to the accounts	Page 3
-----------------------	--------

## KENT ICT SOLUTIONS LIMITED

### BALANCE SHEET at 31st March 2019

	<u>2019</u>	<u>2018</u>
CURRENT ASSETS	£	£
Debtors	-	1,292
Balance at Bank	<u>100</u>	<u>100</u>
	100	1,392
Creditors: amounts falling due within one year	<u>75</u>	<u>1,154</u>
Net current assets	<u>25</u>	<u>238</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(75)</u>	<u>138</u>
	<u>25</u>	<u>238</u>

For the year ended 31<sup>st</sup> March 2019 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 2019.
- 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 14 December 2019 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. 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