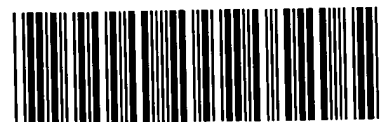


**KENT ICT SOLUTIONS LIMITED**

**Information for filing with  
The Registrar  
for the year ended 31<sup>st</sup> March 2020**

**TUESDAY**



**\*A96TBR4W\***

**A11**

**09/06/2020**

**#61**

**COMPANIES HOUSE**

**Company Registration No. 5183314**

# **KENT ICT SOLUTIONS LIMITED**

Information for filing for the year ended 31<sup>st</sup> March 2020

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**KENT ICT SOLUTIONS LIMITED****BALANCE SHEET at 31st March 2020**

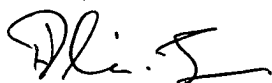
	<u>2020</u>	<u>2019</u>
CURRENT ASSETS	£	£
Balance at Bank	<u>100</u>	<u>100</u>
	100	100
Creditors: amounts falling due within one year	<u>288</u>	<u>75</u>
Net current assets	<u>(188)</u>	<u>25</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(288)</u>	<u>(75)</u>
	<u>(188)</u>	<u>25</u>

For the year ended 31<sup>st</sup> March 2020 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 2020.
- 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 31<sup>st</sup> May 2020 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