

KENT LOFT COMPANY LIMITED

**Company Registration Number:
06645010 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

KENT LOFT COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

KENT LOFT COMPANY LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:

16
Churchill Way
Faversham
England
ME13 7RF

Company Registration Number:

06645010 (England and Wales)

KENT LOFT COMPANY LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,852	1,752
Current assets:	369,908	579,861
Creditors: amounts falling due within one year:	(100,367)	(118,062)
Net current assets (liabilities):	269,541	461,799
Total assets less current liabilities:	271,393	463,551
Total net assets (liabilities):	271,393	463,551
Capital and reserves:	271,393	463,551

KENT LOFT COMPANY LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 April 2022

And Signed On Behalf Of The Board By:

Name: Jess Collins

Status: Director

The notes form part of these financial statements

KENT LOFT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 4

KENT LOFT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.