

Registered number
07306775

Kenton House Electricals Ltd

Filleled Accounts

31 July 2017

Kenton House Electricals Ltd**Registered number: 07306775****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	6,124	3,215
Current assets	34,522	19,657
Creditors: amounts falling due within one year	(12,184)	(11,236)
Net current assets	22,338	8,421
Total assets less current liabilities	28,462	11,636
Creditors: amounts falling due after more than one year	(14,000)	(1,715)
Net assets	14,462	9,921
Capital and reserves	14,462	9,921

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Gilesgate Road, Easington Lane, Tyne & Wear DH5 0EZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G E Warne

Director

Approved by the board on 20 April 2018

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.