

Registered number
07306775

Kenton House Electricals Ltd

Filleted Accounts

31 July 2022

Kenton House Electricals Ltd**Registered number:****07306775****Balance Sheet****as at 31 July 2022**

	2022	2021
	£	£
Fixed assets	11,513	14,609
Current assets	31,954	42,866
Creditors: amounts falling due within one year	(11,142)	(16,184)
Net current assets	20,812	26,682
Total assets less current liabilities	32,325	41,291
Creditors: amounts falling due after more than one year	(18,333)	(22,000)
Net assets	13,992	19,291
Capital and reserves	13,992	19,291
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 1A Moorhouse Gardens, Hetton le Hole, Tyne & Wear, DH5 0AD.

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 21 April 2023

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.