

**9 HIGH STREET HERNE BAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Kent Coast Accounts Ltd
AAT Licenced Accountants
39 Brooke Avenue
Margate
Kent
CT9 5NG

9 High Street Herne Bay Limited
Balance Sheet
As At 30 September 2023

Registered number: 07362964

	2023 £	2022 £
Current assets	100	100
NET CURRENT ASSETS	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
NET ASSETS	100	100
CAPITAL AND RESERVES	100	100

Notes

1. General Information

9 High Street Herne Bay Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07362964 . The registered office is 146 Northdown Road, Cliftonville, Margate, Kent, CT9 2QN.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dayne Gooding

Director

26th October 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.