

Company Registration Number 07589292 (England and Wales)

HARWOODS OF KENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

HARWOODS OF KENT LIMITED

COMPANY INFORMATION

Directors	P Dew J H Dew
Company number	07589292
Registered office	7 Goodsall Road Tenterden Kent England TN30 7DX
Accountants	FLB Accountants LLP 250 Wharfedale Road Winnersh Triangle Wokingham Berkshire RG41 5TP

HARWOODS OF KENT LIMITED

CONTENTS

	Page
Statement of financial position and notes to the financial statements	1 - 2

HARWOODS OF KENT LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		255		350
Current assets	63,794		40,903	
Creditors: amounts falling due within one year	(8,756)		(4,051)	
Net current assets		55,038		36,852
Total assets less current liabilities		55,293		37,202
Creditors: amounts falling due after more than one year		(12,500)		-
Accruals and deferred income		(1,313)		(1,050)
Net assets		41,480		36,152
Capital and reserves		41,480		36,152

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date, the director owed the company £39,079 (2020: £23,158). During the year £16,066 (2020: £23,158) was advanced and £145 (2020: £nil) was repaid.

Interest has been charged at HMRC's official rate. The loan is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	1

Harwoods Of Kent Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Goodsall Road, Tenterden, Kent, England, TN30 7DX.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

HARWOODS OF KENT LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 January 2022 and are signed on its behalf by:

P Dew
Director

Company Registration Number 07589292

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.