

Registered Number 08593014

KENT COMMERCIAL EQUIPMENT LIMITED

Micro-entity Accounts

30 June 2018

Micro-entity Balance Sheet as at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	4,999
Current Assets		53,545	13,376
Creditors: amounts falling due within one year		(49,903)	(12,820)
Net current assets (liabilities)		<u>3,642</u>	<u>556</u>
Total assets less current liabilities		<u>3,642</u>	<u>5,555</u>
Accruals and deferred income		(83)	(500)
Total net assets (liabilities)		<u>3,559</u>	<u>5,055</u>
Capital and reserves		<u>3,559</u>	<u>5,055</u>

- For the year ending 30 June 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2019

And signed on their behalf by:

Mr M Dastagir, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Mr M Dastagir

2018

Balance Brought Forward - £6,650

Advances /(credits) to the director - £(10,524)

Balance o/standing - £(3,874)

Directors

2017

Balance brought forward - £(2,506)

Advances /(credits) to the director - £9,156

Balance o/standing - £6,650

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