

KENTON NAILS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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KENTON NAILS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Ms M T Nguyen
Company Number	08673482 (England and Wales)
Registered Office	186 Kenton Road Harrow HA3 8BL UK
Accountants	VTV Associates Ltd (MAAT) 198 St Ann's Road London N15 5RP

KENTON NAILS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		1,440	3,190
Debtors	4	26,500	29,500
Cash at bank and in hand		8,216	7,982
		<u>36,156</u>	<u>40,672</u>
Creditors: amounts falling due within one year	2	(14,024)	(18,923)
Net current assets		<u>22,132</u>	<u>21,749</u>
Total assets less current liabilities		22,132	21,749
Creditors: amounts falling due after more than one year	6	(19,500)	(25,500)
Net assets/(liabilities)		<u>2,632</u>	<u>(3,751)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,631	(3,752)
Shareholders' funds		<u>2,632</u>	<u>(3,751)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 December 2023 and were signed on its behalf by

Ms M T Nguyen
Director

Company Registration No. 08673482

KENTON NAILS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

KENTON NAILS LTD is a private company, limited by shares, registered in England and Wales, registration number 08673482. The registered office is 186 Kenton Road, Harrow, HA3 8BL, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	800	-
Other debtors	25,700	29,500
	<u>26,500</u>	<u>29,500</u>
	<u><u>26,500</u></u>	<u><u>29,500</u></u>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	1,133	2,076
Taxes and social security	12,805	16,773
Other creditors	86	74
	<u>14,024</u>	<u>18,923</u>
	<u><u>14,024</u></u>	<u><u>18,923</u></u>
6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	19,500	25,500
	<u>19,500</u>	<u>25,500</u>
	<u><u>19,500</u></u>	<u><u>25,500</u></u>

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

