

KENT DOMESTIC APPLIANCES LIMITED

**Company Registration Number:
08800487 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

KENT DOMESTIC APPLIANCES LIMITED

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KENT DOMESTIC APPLIANCES LIMITED

Company Information

for the Period Ended 31 December 2022

Director:

Debra Greenfield

Timothy Greenfield

Registered office:

18
Market Place
Chalfont St. Peter
Gerrards Cross
Buckinghamshire
SL9 9EA

Company Registration Number:

08800487 (England and Wales)

KENT DOMESTIC APPLIANCES LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Debra Greenfield

Timothy Greenfield

This report was approved by the board of directors on 27 September 2023

And Signed On Behalf Of The Board By:

Name: Timothy Greenfield

Status: Director

KENT DOMESTIC APPLIANCES LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	2022 £	2021 £
Turnover	83,228	-
Income from coronavirus (COVID-19) business support grants	0	-
Cost of Materials	(53,013)	-
Staff Costs	(22,632)	-
Depreciation and Writeoffs	(1,653)	-
Other charges	(5,973)	-
Profit or (Loss) for Period	(43)	-

KENT DOMESTIC APPLIANCES LIMITED

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	237	237
Current assets:	3,200	6,500
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	3,200	6,500
Total assets less current liabilities:	3,439	6,739
Total net assets (liabilities):	3,439	6,739
Capital and reserves:	3,439	6,739

KENT DOMESTIC APPLIANCES LIMITED

Balance sheet continued

For the year ending 31 December 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 September 2023

And Signed On Behalf Of The Board By:

Name: Timothy Greenfield

Status: Director

The notes form part of these financial statements

KENT DOMESTIC APPLIANCES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 3

KENT DOMESTIC APPLIANCES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.