

Registered number: 09649224

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**KENITO LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2022**

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**Prepared By:**

City Accountant Portsmouth Ltd

Accountant

Pure Office

Office 40

One Port Way

Portsmouth

PO6 4TY

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**KENITO LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2022**

**DIRECTORS**

Kenneth Agboje

**REGISTERED OFFICE**

113 Mersham Road

Thornton Heath

CR7 8NT

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 09649224

**ACCOUNTANTS**

City Accountant Portsmouth Ltd

Accountant

Pure Office

Office 40

One Port Way

Portsmouth

PO6 4TY

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2022**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 30/06/2022**

			<b>2022</b>	<b>2021</b>
	<b>Notes</b>		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>				
Cash at bank and in hand		15,321	-	
		<u>15,321</u>	<u>-</u>	
<b>CREDITORS: Amounts falling due within one year</b>	<b>3</b>	<u>4,153</u>	<u>10,731</u>	
<b>NET CURRENT ASSETS / (LIABILITIES)</b>			<u>11,168</u>	<u>(10,731)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,168</u>	<u>(10,731)</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	<b>4</b>		<b>2</b>	<b>2</b>
Profit and loss account			<u>11,166</u>	<u>(10,733)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,168</u>	<u>(10,731)</u>

For the year ending 30/06/2022 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 17/03/2023 and signed on their behalf  
by**

.....  
Kenneth Agboje  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2022**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	<b>2022</b>	<i>2021</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<i>2021</i>
	<b>£</b>	<b>£</b>
Directors current account	4,153	4,153
Bank loans and overdrafts	-	6,578
	<u>4,153</u>	<u>10,731</u>

**4. SHARE CAPITAL**

	<b>2022</b>	<i>2021</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
2 Class 1 shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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.