

Registered number: 09649224

KENITO LTD

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

City Accountant Portsmouth Ltd

Accountant

Pure Office

Office 40

One Port Way

Portsmouth

PO6 4TY

KENITO LTD

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

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

KENITO LTD

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

KENITO LTD

BALANCE SHEET AT 30/06/2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year	3	<u>14,909</u>	<u>14,832</u>
NET CURRENT LIABILITIES		<u>(14,909)</u>	<u>(14,832)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,909)</u>	<u>(14,832)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(14,911)</u>	<u>(14,834)</u>
SHAREHOLDERS' FUNDS		<u>(14,909)</u>	<u>(14,832)</u>

For the year ending 30/06/2023 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 05/03/2024 and signed on their behalf
by**

.....
Kenneth Agboje
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

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

	2023	2022
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Directors current account	4,153	4,153
Bank loans and overdrafts	10,756	10,679
	<u>14,909</u>	<u>14,832</u>

4. SHARE CAPITAL

	2023	2022
	£	£
Allotted, issued and fully paid:		
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.