

Registered number

09999158

KENT CAR SERVICES (WESTERHAM) LTD

Filleted Accounts

28 February 2019

KENT CAR SERVICES (WESTERHAM) LTD**Registered number:** 09999158**Balance Sheet****as at 28 February 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	422	563
		<u>422</u>	<u>563</u>
Current assets			
Debtors	3	439	-
Cash at bank and in hand		29,469	35,512
		<u>29,908</u>	<u>35,512</u>
Creditors: amounts falling due within one year	4	(10,017)	(32,143)
Net current assets		<u>19,891</u>	<u>3,369</u>
Total assets less current liabilities		<u>20,313</u>	<u>3,932</u>
Net assets		<u>20,313</u>	<u>3,932</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		20,213	3,832
Shareholders' funds		<u>20,313</u>	<u>3,932</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

John Michael Pratt

Director

Approved by the board on 19 November 2019

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.