

**KENNERLEY SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

TaxAssist Accountants - Ashby  
2b Derby Road  
Ashby-De-La-Zouch  
Leicestershire  
LE65 2HE

**Kennerley Services Ltd**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** 10959008

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,791	11,686
Current assets	4,026	1,342
Creditors: Amounts Falling Due Within One Year	(34,745 )	(33,972 )
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<b>NET CURRENT LIABILITIES</b>	(30,719 )	(32,630 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(22,928 )	(20,944 )
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Accruals and deferred income	(1,680 )	(1,680 )
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<b>NET LIABILITIES</b>	(24,608 )	(22,624 )
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<b>CAPITAL AND RESERVES</b>	(24,608 )	(22,624 )
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Notes

**1. General Information**

Kennerley Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10959008 . The registered office is 21 Fenton Avenue Blackfordby, Swadlincote, Derbyshire, DE11 8AR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**3. Additional Disclosures**

**Director's Loan**

The Directors provided a working capital loan to the company during the year to meet company expenses. The balance outstanding to the Directors as at 30th September 2022 was: Neil - £25,193 (2021 £24,203) and Anouska - £3,499 (2021 £3,967). The loan has no prescribed method of repayment and attracts no interest. This amount is included under the classification of Liabilities.

**Kennerley Services Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Neil Kennerley

Director

**9th August 2023**

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Mrs Anouska Kennerley

Director

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.