

KENT CONTRACTS LTD

**Company Registration Number:
10989532 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

KENT CONTRACTS LTD

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KENT CONTRACTS LTD

Company Information

for the Period Ended 30 September 2022

Registered office:

11
Elwill Way
Istead Rise
Gravesend
Kent
GBR
DA13 9JT

Company Registration Number:

10989532 (England and Wales)

KENT CONTRACTS LTD

Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	29,488	29,488
Current assets:	276,022	141,384
Creditors: amounts falling due within one year:	(117,111)	(101,385)
Net current assets (liabilities):	158,911	39,999
Total assets less current liabilities:	188,399	69,487
Creditors: amounts falling due after more than one year:	(27,383)	(35,399)
Total net assets (liabilities):	161,016	34,088
Capital and reserves:	161,016	34,088

KENT CONTRACTS LTD

Balance sheet continued

For the year ending 30 September 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 29 June 2023

And Signed On Behalf Of The Board By:

Name: Ranjit Jandoo

Status: Director

The notes form part of these financial statements

KENT CONTRACTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

KENT CONTRACTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 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.