

KENT CONTRACTS LTD

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

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

KENT CONTRACTS LTD

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KENT CONTRACTS LTD

Company Information

for the Period Ended 30 September 2020

Registered office:

11
Elwill Way
Istead Rise
Gravesend
Kent
GBR
DA13 9JT

Company Registration Number:

10989532 (England and Wales)

KENT CONTRACTS LTD

Profit and Loss Account for the Period Ended 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	74,166	135,366
Cost of Materials	(52,299)	(71,365)
Staff Costs	(0)	(30,256)
Other charges	(23,193)	(65,652)
Profit or (Loss) for Period	(1,326)	(31,907)

KENT CONTRACTS LTD

Balance sheet

As at 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	29,488	28,788
Current assets:	25,049	48,911
Creditors: amounts falling due within one year:	(91,727)	(109,506)
Net current assets (liabilities):	(66,678)	(60,595)
Total assets less current liabilities:	(37,190)	(31,807)
Total net assets (liabilities):	(37,190)	(31,807)
Capital and reserves:	(37,190)	(31,807)

KENT CONTRACTS LTD

Balance sheet continued

For the year ending 30 September 2020 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 14 July 2021

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 2020

1. Employee Information

Average number of employees: 2

KENT CONTRACTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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.