

**LONDON KENSINGTON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**London Kensington Limited**  
**Balance Sheet**  
**As at 31 October 2021**

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**Registered number:** 11017318

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	2,682
Current assets	128,298	106,870
Creditors: Amounts Falling Due Within One Year	51	(114,737 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	128,349	(7,867 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	128,349	(5,185 )
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Creditors: Amounts Falling After More Than One Year	(48,324 )	(50,000 )
Accruals and deferred income	(1,740 )	(3,420 )
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<b>NET ASSETS/(LIABILITIES)</b>	78,285	(58,605 )
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<b>CAPITAL AND RESERVES</b>	78,285	(58,605 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**2. Directors Advances, Credits and Guarantees**

As at the year end the director owed £23,000 (2020 : £502 Cr) to the company in respect of the company loan to the director.

**3. General Information**

London Kensington Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11017318 . The registered office is 6th Floor, 60 Gracechurch Street, London, EC3V 0HR.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Andrew Thompson

Director

**25/07/2022**

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.