

KEVIN G MATHER HOLDINGS LIMITED

**Company Registration Number:
11774103 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2022
(Dormant)**

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

KEVIN G MATHER HOLDINGS LIMITED

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KEVIN G MATHER HOLDINGS LIMITED

Company Information

for the Period Ended 31 January 2022

Registered office:

26
Gainsborough Road
Dronfield
GBR
S18 1QW

Company Registration Number:

11774103 (England and Wales)

KEVIN G MATHER HOLDINGS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

KEVIN G MATHER HOLDINGS LIMITED

Balance sheet

As at 31 January 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	160,000	160,000
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	160,000	160,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>160,000</u>	<u>160,000</u>
Capital and reserves:	<u>160,000</u>	<u>160,000</u>

KEVIN G MATHER HOLDINGS LIMITED

Balance sheet continued

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.

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 11 November 2022

And Signed On Behalf Of The Board By:

Name: Mr Kevin Mather

Status: Director

The notes form part of these financial statements

KEVIN G MATHER HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 0

KEVIN G MATHER HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 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.