

**KENNARD AND MOSS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 15 FEBRUARY 2019 TO 28 FEBRUARY 2020**

Kennard And Moss Ltd
Balance Sheet
As at 28 February 2020

Registered number: 11829906

| | 28 February 2020 |
|--|-----------------------------|
| | £ |
| Fixed assets | 467 |
| Current assets | 318 |
| Creditors: Amounts Falling Due Within One Year | (64) |
| | <hr/> |
| NET CURRENT ASSETS | 254 |
| | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 721 |
| | <hr/> |
| NET ASSETS | 721 |
| | <hr/> <hr/> |
| CAPITAL AND RESERVES | 721 |
| | <hr/> <hr/> |

Notes

1. Average Number of Employees

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

2. General Information

Kennard And Moss Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11829906 . The registered office is Unit 4 Shelley Farm, Shelley Lane, Romsey, SO51 6AS.

For the period ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Mr Matthew Kennard

Director

6th November 2020

Mr Andrew Kennard

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.