

**KENNARD AND MOSS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Kennard And Moss Ltd
Balance Sheet
As at 28 February 2021

Registered number: 11829906

	28 February 2021	28 February 2020
	£	£
Fixed assets	311	467
Current assets	150	318
Creditors: Amounts Falling Due Within One Year	(77)	(64)
	<hr/>	<hr/>
NET CURRENT ASSETS	73	254
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	384	721
	<hr/>	<hr/>
NET ASSETS	384	721
	<hr/>	<hr/>
CAPITAL AND RESERVES	384	721
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 year ending 28 February 2021 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 Andrew Kennard

Director

29th November 2021

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.