

ADENA KENT LIMITED

**Company Registration Number:
11890398 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ADENA KENT LIMITED

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ADENA KENT LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Investments:	3	40,673	40,673
Total fixed assets:		<u>40,673</u>	<u>40,673</u>
Current assets			
Cash at bank and in hand:		5,977	942
Total current assets:		<u>5,977</u>	<u>942</u>
Creditors: amounts falling due within one year:	4	(46,502)	(40,883)
Net current assets (liabilities):		<u>(40,525)</u>	<u>(39,941)</u>
Total assets less current liabilities:		148	732
Total net assets (liabilities):		<u>148</u>	<u>732</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		48	632
Shareholders funds:		<u>148</u>	<u>732</u>

The notes form part of these financial statements

ADENA KENT LIMITED

Balance sheet statements

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 December 2022
and signed on behalf of the board by:**

Name: G L SMALLCOMBE
Status: Director

The notes form part of these financial statements

ADENA KENT LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Consolidation: The Company is a parent company subject to the small companies regime. The Company and its subsidiary comprise a small group. The Company is therefore not required to and has not chosen to prepare group accounts. **Taxation:** Taxation represents the sum of tax currently payable.

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Fixed investments

The Company holds 58.33% of the issued share capital of Adena Fires Limited (Company No: 08159839) at a cost of £40,673 whose principal activity in the period under review was the retail, service and installation of fires and stoves. At 31 December 2021 being the most recent date for its published accounts, the aggregate of the share capital and reserves of Adena Fires Limited amounted to £13,358 (2020: £6,586)

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Notes to the Financial Statements for the Period Ended 31 March 2022

4. Creditors: amounts falling due within one year note

There are no secured creditors.

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