
Registered number:

12510609

Gent Kitchens Limited

Report and Accounts

31 March 2023

MAT & CO

ACCOUNTANCY SERVICES LTD

Chartered Certified Accountants

Registered Auditors

264 High Street

Beckenham

Kent

BR3 1DZ

Gent Kitchens Limited
Registered number: 12510609
Directors' Report

The directors present their report and accounts for the year ended 31 March 2023.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr. Raymond Gent *(Resigned on the 13/04/2023)*

Mr. Luke Gent *(Resigned on the 13/04/2023)*

Mr. Matthew Gent

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 6 December 2023 and signed on its behalf.

Mr. Raymond Gent
Director

Gent Kitchens Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Gent Kitchens Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2023, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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6 December 2023

Gent Kitchens Limited
Profit and Loss Account
for the year ended 31 March 2023

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Gent Kitchens Limited
Registered number: 12510609
Balance Sheet
as at 31 March 2023

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
<u>Current assets</u>		
Cash at bank and in hand	150	150
	<u>150</u>	<u>150</u>
<u>Capital and reserves</u>		
Called up share capital	150	150
<u>Shareholders' funds</u>	<u>150</u>	<u>150</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr. Matthew Gent

Director

Approved by the board on 6 December 2023

Gent Kitchens Limited
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

There is no controlling party.

3 Other information

Gent Kitchens Limited is a private company limited by shares and incorporated in England. Its registered office is:

264 High Street
Beckenham
Kent
BR3 1DZ

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.