

KERNELLING LTD

**Company Registration Number:
13744568 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2022
(Dormant)**

Period of accounts

Start date: 15 November 2021

End date: 30 November 2022

KERNELLING LTD

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KERNELLING LTD

Company Information

for the Period Ended 30 November 2022

Director:	Debra Lomax
Registered office:	86-90 Paul Street London England GBR EC2A 4NE
Company Registration Number:	13744568 (England and Wales)

KERNELING LTD

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Directors

The directors shown below have held office during the whole of the period from 15 November 2021 to 30 November 2022
Debra Lomax

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 1 October 2023

And Signed On Behalf Of The Board By:

Name: Debra Lomax

Status: Director

KERNELLING LTD

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>13 months to 30 Nov 2022 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Stocks:		1
Total current assets:		1
Net current assets (liabilities):		1
Total assets less current liabilities:		1
Total net assets (liabilities):		1

The notes form part of these financial statements

KERNELLING LTD

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>13 months to 30 Nov 2022</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 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 1 October 2023
And Signed On Behalf Of The Board By:

Name: Debra Lomax

Status: Director

The notes form part of these financial statements

KERNELLING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

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

KERNELLING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

*13 months to
30 Nov 2022*

Average number of employees during the period

0

KERNELLING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. 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.