

**KENCEL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

KENCEL LIMITED
UNAUDITED ACCOUNTS
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KENCEL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director Mr. Chijioke Kelvin Joseph Ebere

Company Number SC448142 (Scotland)

Registered Office 426c Great Northern Road
Aberdeen
AB24 2BA

KENCEL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	20	20
Current assets			
Debtors	5	1,016	-
Cash at bank and in hand		8,088	12,869
		<u>9,104</u>	<u>12,869</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,984)	(11,295)
Net current assets		<u>3,120</u>	<u>1,574</u>
Net assets		<u>3,140</u>	<u>1,594</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		3,040	1,494
Shareholders' funds		<u>3,140</u>	<u>1,594</u>

For the year ending 30 April 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 August 2018.

Mr. Chijioke Kelvin Joseph Ebere
Director

Company Registration No. SC448142

KENCCEL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Kencel Limited is a private company, limited by shares, registered in Scotland, registration number SC448142. The registered office is 426e Great Northern Road, Aberdeen, AB24 2BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the costs of the assets over their estimated useful lives less any residual value:

Fixtures & fittings	50% on Cost, Straight Line Method
Computer equipment	50% on Cost, Straight Line Method

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2017	709	1,079	1,788
At 30 April 2018	709	1,079	1,788
Depreciation			
At 1 May 2017	699	1,069	1,768
At 30 April 2018	699	1,069	1,768
Net book value			
At 30 April 2018	10	10	20
At 30 April 2017	10	10	20

KENCCEL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

5 Debtors	2018	2017
	£	£
Trade debtors	772	-
Other debtors	244	-
	<hr/>	<hr/>
	1,016	-
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	-	830
Taxes and social security	5,984	9,526
Loans from directors	-	939
	<hr/>	<hr/>
	5,984	11,295
	<hr/>	<hr/>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2017: 1).

