

MID KENT TOOLS AND FIXINGS LTD
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 JUNE 2021

MID KENT TOOLS AND FIXINGS LTD
REGISTERED NUMBER: 06613480

BALANCE SHEET
AS AT 30 JUNE 2021

	2021	2020
Fixed assets	36,962	19,424
Current assets	263,870	226,651
Creditors: amounts falling due within one year	(147,026)	(180,840)
Net current assets	116,844	45,811
Total assets less current liabilities	153,806	65,235
Creditors: amounts falling due after more than one year	(48,056)	(15,350)
Net assets	105,750	49,885
Capital and reserves	105,750	49,885

Notes

General information

Mid Kent Tools and Fixings Limited is a private company, limited by shares, registered in England and Wales. The company number is 06613480 and registered office address is Henwood House, Henwood, Ashford, Kent TN24 8DH.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2020 -5).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 November 2021.

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Mr S Hills
Director

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Mrs M Hills
Director

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.