

Registered number: 11905600

Keene Contracts Ltd

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

Registered Number: 11905600

BALANCE SHEET AT 31 March 2023

	2023	2022
	£	£
Fixed assets	22,050	10,060
Current assets	38,332	77,701
Creditors: amounts falling due within one year	(36,746)	(51,441)
Net Current Assets	<u>1,586</u>	<u>26,260</u>
Total assets less current liabilities	23,636	36,320
Accruals and deferred income	<u>660</u>	<u>660</u>
Net Assets	<u>22,976</u>	<u>35,660</u>
Capital and reserves	<u>22,976</u>	<u>35,660</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11905600.  
Registered office St Lawrence Farm, Darnicle Hill, Cheshunt, Waltham Cross, Hertfordshire, EN7 5TA,  
United Kingdom

For the year ending 31 March 2023 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.

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

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

Approved by the board on 22 December 2023 and signed  
on their behalf by

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B W Keene

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.