

COMPANY REGISTRATION NUMBER: 12188418

London & Kent Cooling LTD

Filleted Unaudited Financial Statements

30 September 2020

London & Kent Cooling LTD

Statement of Financial Position

30 September 2020

	2020
	£
Current assets	87,339
Creditors: amounts falling due within one year	51,155

Net current assets	36,184

Total assets less current liabilities	36,184
Creditors: amounts falling due after more than one year	18,928
Accruals and deferred income	701

	16,555

Capital and reserves	16,555

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 .

2. Director's advances, credits and guarantees

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 January 2021 , and are signed on behalf of the board by:

Mr C Dixon

Director

Company registration number: 12188418

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sportsman Farm, St Michaels, Tenterden, TN30 6SY, Kent.

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.