

Kernborough Ltd

**Company Registration Number:
NI680916 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 Apr 2022

Period of accounts

Start date: 19 Jul 2021

End date: 05 Apr 2022

Kernborough Ltd

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Company Information

for the Period Ended 05 Apr 2022

Director:	mrs Mariane Talon
Registered office:	Unit A5 Inspire Business Park Carrowreagh Road Dundonald GBR BT16 1QT
Company Registration Number:	NI680916 (England and Wales)
Average number of employees:	5

Kernborough Ltd

Balance sheet

As at 05 April 2022

	<i>9 months to 05 Apr 2022</i> £
Current assets:	5,731
Creditors: amounts falling due within one year:	(5,501)
Net current assets (liabilities):	230
Total assets less current liabilities:	230
Total net assets (liabilities):	230
Capital and reserves:	230

Kernborough Ltd

Balance sheet continued

For the year ending 05 Apr 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 Apr 2022

And Signed On Behalf Of The Board By:

Name: mrs Marianne Talon

Status: Director

The notes form part of these financial statements

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.