

# **KENNEDY (UK) LIMITED LIMITED**

**Company Registration Number:  
SC571535 (Scotland)**

**Unaudited statutory accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 19 July 2017**

**End date: 31 July 2018**

# **KENNEDY (UK) LIMITED LIMITED**

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# KENNEDY (UK) LIMITED LIMITED

## Company Information

for the Period Ended 31 July 2018

<b>Director:</b>	Fiona Kennedy
<b>Registered office:</b>	C/O 79 Aurs Glen Barrhead Glasgow GBR G78 2LJ
<b>Company Registration Number:</b>	SC571535 (Scotland)

# KENNEDY (UK) LIMITED LIMITED

## Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	2	0
Tangible assets:	3	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		3,000
Debtors:	4	0
Cash at bank and in hand:		766
<b>Total current assets:</b>		<u>3,766</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	( 0 )
<b>Net current assets (liabilities):</b>		<u>3,766</u>
Total assets less current liabilities:		3,766
Creditors: amounts falling due after more than one year:	6	( 6,187 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>( 2,421 )</u>

The notes form part of these financial statements

# KENNEDY (UK) LIMITED LIMITED

## Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Revaluation reserve:	7	0
Profit and loss account:		( 2,422 )
<b>Shareholders funds:</b>		<hr/> ( 2,421 ) <hr/>

For the year ending 31 July 2018 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 2 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Fiona Kennedy

Status: Director

The notes form part of these financial statements

# **KENNEDY (UK) LIMITED LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# KENNEDY (UK) LIMITED LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 2. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 July 2018	0		0
<b>Amortisation</b>			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 July 2018	0		0
<b>Net book value</b>			
Net book value at 31 July 2018	0		0

# KENNEDY (UK) LIMITED LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 July 2018	0		0
<b>Depreciation</b>			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 July 2018	0		0
<b>Net book value</b>			
At 31 July 2018	0		0

# KENNEDY (UK) LIMITED LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 4. Debtors

	<i>2018</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

# KENNEDY (UK) LIMITED LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 5.Creditors: amounts falling due within one year note

	<i>2018</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

# KENNEDY (UK) LIMITED LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 6.Creditors: amounts falling due after more than one year

	<i>2018</i> <i>£</i>
Other creditors	6,187
<b>Total</b>	<b>6,187</b>

# KENNEDY (UK) LIMITED LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 7. Revaluation reserve

	<i>2018</i> <i>£</i>
Surplus or deficit after revaluation	<b>0</b>
Balance at 31 July 2018	<b>0</b>

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.