

Registered number
01199622

Kennedy & Goodwin Limited

Filleted Accounts

31 January 2018

Kennedy & Goodwin Limited**Registered number: 01199622****Balance Sheet****as at 31 January 2018**

	2018	2017
	£	£
Fixed assets	49,874	49,601
Current assets	2,134	6,457
Creditors: amounts falling due within one year	(35,293)	(33,712)
Net current liabilities	(33,159)	(27,255)
Total assets less current liabilities	16,715	22,346
Accruals and deferred income	(420)	(400)
Net assets	16,295	21,946
 Capital and reserves	 16,295	 21,946

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Whitehouse Road, Ruskington, Sleaford, Lincs. NG34 9TP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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M Kennedy

Director

Approved by the board on 17 October 2018

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.