

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Kent Footcare Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 17 November 2017

Fryza Bannister Financials Limited
Chartered Certified Accountants
The Stables
Goblands Farm Business Centre
Cemetery Lane
Hadlow
Kent
TN11 0LT

Kent Footcare Limited

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Kent Footcare Limited

Company Information

Director Mr AJ Brunger

Company secretary Mrs SJ Brunger

Registered office Commercial House
High Street
Hadlow
Tonbridge
Kent
TN11 0EE

Accountants Fryza Bannister Financials Limited
Chartered Certified Accountants
The Stables
Goblands Farm Business Centre
Cemetery Lane
Hadlow
Kent
TN11 0LT

Kent Footcare Limited
(Registration number: 04974202)
Balance Sheet as at 17 November 2017

	2017 £	2016 £
Fixed assets	7,241	4,175
Current assets	5,161	2,967
Creditors: Amounts falling due within one year	(4,801)	(3,911)
Net current assets/(liabilities)	360	(944)
Total assets less current liabilities	7,601	3,231
Accruals and deferred income	(952)	(952)
	6,649	2,279
Capital and reserves	6,649	2,279

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Commercial House
High Street
Hadlow
Tonbridge
Kent
TN11 0EE

These financial statements were authorised for issue by the director on 13 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Kent Footcare Limited

(Registration number: 04974202)
Balance Sheet as at 17 November 2017

For the financial year ending 17 November 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 August 2018

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Mr AJ Brunger
Director

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