

Company Registration Number 05758665 (England and Wales)

KENT HOUSE (MANAGEMENT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

KENT HOUSE (MANAGEMENT) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017 as restated	
	£	£	£	£
Current assets	13		13	
Net current assets		13		13
Capital and reserves		13		13

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

2 Share Capital

The 2017 share capital has been restated as £13 [2017 accounts - £14] due to a reporting error of share capital in the 2017 accounts.

Kent House (Management) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Gildredge Road, Eastbourne, East Sussex, BN21 4RB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 July 2019 and are signed on its behalf by:

G M Poole
Director

Company Registration Number 05758665

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.