Registered number: 06797275

KENWAY TIMBER AND DAMP [ESSEX] LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020

Tirmizey Da Costa Limited

30 Station Lane
Hornchurch
Essex
RM12 6NJ

Kenway Timber and Damp |Essex| Ltd
Balance Sheet
As at 31 January 2020

Registered number: 06797275

	2020	2019
	£	£
Fixed assets	204	-
Current assets	409	2,833
Creditors: Amounts Falling Due Within One Year	(467)	(1,512)
NET CURRENT ASSETS (LIABILITIES)	(58)	1,321
TOTAL ASSETS LESS CURRENT LIABILITIES	146	1,321
Accruals and deferred income	(450)	(450)
NET (LIABILITIES)/ASSETS	(304)	871
CAPITAL AND RESERVES	(304)	871

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2019:)

2. **General Information**

Kenway Timber and Damp (Essex) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06797275 . The registered office is 30 Station Lane, Hornchurch, Essex, RM12 6NJ.

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J Lawrence

Director
16/11/2020

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.