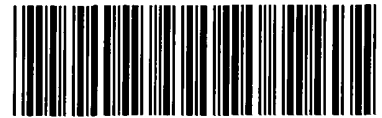


**C D KENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

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**C D KENT LIMITED
UNAUDITED ACCOUNTS
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**C D KENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	Clive Douglas Kent
Company Number	08535803 (England and Wales)
Registered Office	2 Pyncheon Mews Chelmsford Essex CM1 7SW England

C D KENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

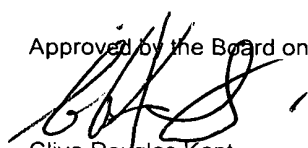
	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	3,257	3,293
Current assets			
Debtors	5	1,344	-
Cash at bank and in hand		90,027	82,770
		<u>91,371</u>	<u>82,770</u>
Creditors: amounts falling due within one year	6	(9,820)	(8,271)
Net current assets		<u>81,551</u>	<u>74,499</u>
Net assets		<u>84,808</u>	<u>77,792</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		84,708	77,692
Shareholders' funds		<u>84,808</u>	<u>77,792</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 June 2017.


Clive Douglas Kent
Director

Company Registration No. 08535803

C D KENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

C D Kent Limited is a private company, limited by shares, registered in England and Wales, registration number 08535803. The registered office and principal place of business is 2 Pyncheon Mews, Chelmsford, Essex, CM1 7SW, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance
Computer equipment	25 % reducing balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2016	5,000	942	5,942
Additions	1,050	-	1,050
At 31 March 2017	6,050	942	6,992
Depreciation			
At 1 April 2016	2,260	389	2,649
Charge for the year	950	136	1,086
At 31 March 2017	3,210	525	3,735
Net book value			
At 31 March 2017	2,840	417	3,257
At 31 March 2016	2,740	553	3,293

C D KENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	1,344	-

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	6,372	5,767
Other taxes and social security costs	2,286	613
Other creditors	1,100	1,000
Loans from directors	62	891
	<u>9,820</u>	<u>8,271</u>

7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

8 Controlling party

The Company was controlled throughout the period by Mr C D Kent, by virtue of holding 100% of the ordinary issued share capital.

9 Average number of employees

During the year the average number of employees was 1 (2016: 1).