

Company Registration No. 08535803 (England and Wales)

**C D KENT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**



**C D KENT LIMITED  
UNAUDITED ACCOUNTS  
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**C D KENT LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Clive Douglas Kent
<b>Company Number</b>	08535803 (England and Wales)
<b>Registered Office</b>	2 Pynchon Mews Chelmsford Essex CM1 7SW England

**C D KENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

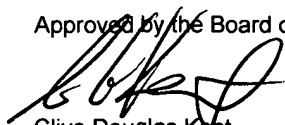
	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	2,443	3,257
<b>Current assets</b>			
Debtors	5	5,220	1,344
Cash at bank and in hand		82,828	90,027
		<u>88,048</u>	<u>91,371</u>
<b>Creditors: amounts falling due within one year</b>	6	(8,318)	(9,820)
<b>Net current assets</b>		<u>79,730</u>	<u>81,551</u>
<b>Net assets</b>		<u>82,173</u>	<u>84,808</u>
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		82,073	84,708
<b>Shareholders' funds</b>		<u>82,173</u>	<u>84,808</u>

For the year ending 31 March 2018 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 21 July 2018.

  
Clive Douglas Kent  
Director

Company Registration No. 08535803

**C D KENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**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 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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 April 2017	At cost 6,050	At cost 942	6,992
At 31 March 2018	6,050	942	6,992
<b>Depreciation</b>			
At 1 April 2017	3,210	525	3,735
Charge for the year	713	101	814
At 31 March 2018	3,923	626	4,549
<b>Net book value</b>			
At 31 March 2018	2,127	316	2,443
At 31 March 2017	2,840	417	3,257

**5 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	5,220	1,344

**C D KENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**6 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	7,036	8,658
Loans from directors	182	62
Accruals	1,100	1,100
	<u>8,318</u>	<u>9,820</u>

**7 Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**8 Transactions with related parties**

During the year total dividends of £20,000 (2017 £18,000) were paid to the Director.

**9 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.

**10 Average number of employees**

During the year the average number of employees was 1 (2017: 1).