

**C D KENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

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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 2019**

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 2019

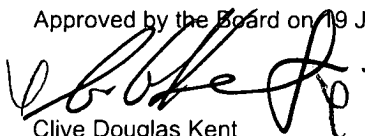
	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,978	2,443
Current assets			
Debtors	<u>5</u>	-	5,220
Cash at bank and in hand		83,228	82,828
		<u>83,228</u>	<u>88,048</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,060)	(8,318)
Net current assets		<u>77,168</u>	<u>79,730</u>
Net assets		<u>80,146</u>	<u>82,173</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		80,046	82,073
Shareholders' funds		<u>80,146</u>	<u>82,173</u>

For the year ending 31 March 2019 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 19 June 2019.


Clive Douglas Kent
Director

Company Registration No. 08535803

C D KENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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

Cost or valuation

At 1 April 2018

Additions

At 31 March 2019

Depreciation

At 1 April 2018

Charge for the year

At 31 March 2019

Net book value

At 31 March 2019

At 31 March 2018

	Fixtures & fittings	Computer equipment	Total
	£	£	£
At cost	At cost		
At 1 April 2018	6,050	942	6,992
Additions	397	1,132	1,529
At 31 March 2019	6,447	2,074	8,521
Depreciation			
At 1 April 2018	3,923	626	4,549
Charge for the year	635	359	994
At 31 March 2019	4,558	985	5,543
Net book value			
At 31 March 2019	1,889	1,089	2,978
At 31 March 2018	2,127	316	2,443

5 Debtors

Trade debtors

	2019	2018
	£	£
Trade debtors	-	5,220

C D KENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	4,788	7,036
Loans from directors	85	182
Accruals	1,187	1,100
	<u>6,060</u>	<u>8,318</u>

7 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

8 Transactions with related parties

During the year total dividends of £19,500 (2018 £20,000) 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 (2018: 1).