

ADEPT CONSTRUCTION (KENT) LIMITED

Registered Number
09117316
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

ADEPT CONSTRUCTION (KENT) LIMITED

Company Information for the year from 1 November 2021 to 31 October 2022

Director	SHORTER, Dion Heath
Registered Address	45 Barden Road Tonbridge TN9 1UG
Registered Number	09117316 (England and Wales)

ADEPT CONSTRUCTION (KENT) LIMITED

Balance Sheet as at 31 October 2022

	2022 £	2021 £
Assets		
Fixed Assets	17,321	40,623
Current Assets	81,025	63,672
	<u>98,346</u>	<u>104,295</u>
Capital, Reserves and Liabilities		
Capital and reserves	4,972	(21,085)
Provisions for liabilities	384	11,815
Creditors amounts falling due within one year	92,010	84,099
Creditors amounts falling due after one year	-	28,486
Accruals and deferred income	980	980
	<u>98,346</u>	<u>104,295</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 11 September 2023, and are signed on its behalf by:

SHORTER, Dion Heath

Director

Registered Company No. 09117316

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.