

**KENT VANS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**KENT VANS LTD**  
**UNAUDITED ACCOUNTS**  
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**KENT VANS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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|                          |                                                                                                                                       |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | VASYLYEV, Mykyta<br>Yeliseyenko, Oleksandr                                                                                            |
| <b>Company Number</b>    | 09229053 (England and Wales)                                                                                                          |
| <b>Registered Office</b> | UNIT 10, PHOENIX PARK, COLDRED ROAD<br>PARKWOOD<br>MAIDSTONE<br>ME15 9XN<br>ENGLAND                                                   |
| <b>Accountants</b>       | Certified by S D Greenall ACA<br>Prepared by VR Accountancy International<br>Services Ltd 207 Liverpool Road<br>Manchester<br>M44 6DA |

**KENT VANS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

|                                                                | Notes | 2022<br>£      | 2021<br>£     |
|----------------------------------------------------------------|-------|----------------|---------------|
| <b>Current assets</b>                                          |       |                |               |
| Debtors                                                        | 4     | 36,667         | 1,250         |
| Cash at bank and in hand                                       |       | 4,088          | 67,337        |
|                                                                |       | <u>40,755</u>  | <u>68,587</u> |
| <b>Creditors: amounts falling due within one year</b>          | 5     | (9,960)        | (21,597)      |
| <b>Net current assets</b>                                      |       | <u>30,795</u>  | <u>46,990</u> |
| <b>Total assets less current liabilities</b>                   |       | 30,795         | 46,990        |
| <b>Creditors: amounts falling due after more than one year</b> | 6     | (36,667)       | (46,666)      |
| <b>Net (liabilities)/assets</b>                                |       | <u>(5,872)</u> | <u>324</u>    |
| <b>Capital and reserves</b>                                    |       |                |               |
| Called up share capital                                        |       | 100            | 100           |
| Profit and loss account                                        |       | (5,972)        | 224           |
| <b>Shareholders' funds</b>                                     |       | <u>(5,872)</u> | <u>324</u>    |

For the year ending 30 September 2022 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 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 5 June 2023 and were signed on its behalf by

VASYLYEV, Mykyta  
Director

Company Registration No. 09229053

**KENT VANS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**1 Statutory information**

KENT VANS LTD is a private company, limited by shares, registered in England and Wales, registration number 09229053. The registered office is UNIT 10, PHOENIX PARK, COLDRED ROAD, PARKWOOD, MAIDSTONE, ME15 9XN, 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.

**4 Debtors**

|                                            | <b>2022</b>   | <b>2021</b>  |
|--------------------------------------------|---------------|--------------|
|                                            | <b>£</b>      | <b>£</b>     |
| <b>Amounts falling due within one year</b> |               |              |
| Trade debtors                              | -             | 1,250        |
| Other debtors                              | 36,667        | -            |
|                                            | <u>36,667</u> | <u>1,250</u> |

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

|                           | <b>2022</b>  | <b>2021</b>   |
|---------------------------|--------------|---------------|
|                           | <b>£</b>     | <b>£</b>      |
| Trade creditors           | 623          | 12,336        |
| Taxes and social security | 9,337        | 8,461         |
| Accruals                  | -            | 800           |
|                           | <u>9,960</u> | <u>21,597</u> |

**6 Creditors: amounts falling due after more than one year**

|            | <b>2022</b> | <b>2021</b> |
|------------|-------------|-------------|
|            | <b>£</b>    | <b>£</b>    |
| Bank loans | 36,667      | 46,666      |

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

