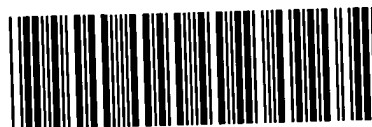


**FINANCIAL STATEMENTS FOR THE PERIOD 5 NOVEMBER 2015 TO 30 NOVEMBER 2016**

**FOR**

**KENT COUNTY CONSULTING LIMITED**

TUESDAY



\*L6J5IPDS\*

LD3

14/11/2017

#57

COMPANIES HOUSE

**KENT COUNTY CONSULTING LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**For The Period 5 November 2015 to 30 November 2016**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**KENT COUNTY CONSULTING LIMITED**

**COMPANY INFORMATION**

**For The Period 5 November 2015 to 30 November 2016**

DIRECTOR: Mr S Lewis

SECRETARY:

REGISTERED OFFICE: C/O Platinum Financial Solutionz  
Unimix House, Platinum Suite  
Abbey Road  
London  
NW10 7TR

REGISTERED NUMBER: 09857593 (England and Wales)

ACCOUNTANTS: Platinum Accountants Limited  
Unimix House  
Platinum Suite  
Abbey Road  
London  
Middlesex  
NW10 7TR

**BALANCE SHEET**  
**30 November 2016**

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		11,511
CREDITORS		
Amounts falling due within one year	2	11,302
NET CURRENT ASSETS		209
TOTAL ASSETS LESS CURRENT LIABILITIES		209
CAPITAL AND RESERVES		
Called up share capital	3	1
Retained earnings	4	208
SHAREHOLDERS' FUNDS		209

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 November 2017 and were signed by:



Mr S Lewis - Director

**KENT COUNTY CONSULTING LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**For The Period 5 November 2015 to 30 November 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	9,302
Other creditors	2,000
	<hr/>
	11,302
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<hr/> 1 <hr/>

1 Ordinary share of £1 was issued during the period for cash of £1.

4. RESERVES

	Retained earnings £
Profit for the period	37,208
Dividends	(37,000)
	<hr/>
At 30 November 2016	208
	<hr/>