# Kent and Canterbury Natural Burials Ltd Filleted Accounts Cover

**Kent and Canterbury Natural Burials Ltd** 

Company No. 12262959

**Unaudited Accounts** 

31 October 2021

# Kent and Canterbury Natural Burials Ltd Directors Report Registrar

The Directors present their report and accounts for the year ended 31 October 2021.

# **Principal activities**

The Company is dormant and has not traded during the year.

### **Directors**

The Directors who served during the year were as follows:

S. Muir

R.C. O'Neill

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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R.C. O'Neill Director 26 July 2022

# Kent and Canterbury Natural Burials Ltd Balance Sheet Registrar at 31 October 2021

Company No. 12262959	2021 £	2020 £
Current assets	8,306	100
Creditors: Amounts falling due within one year	(7,900)	-
Net current assets	406	100
Total assets less current liabilities	406	100
Accruals and deferred income	(306)	
	100	100
Capital and reserves	100	100

#### **NOTES TO THE ACCOUNTS**

# 1 Basis of preparation

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

# 2 Employees

	2021 Number	2020
		Number
The average monthly number of employees (including directors) during the year was:	2	2

#### 3 General information

Its registered number is: 12262959

Its registered office is: The Stables Culnells Farm

Schools Lane

Iwade

ME9 8QJ

For the year ending 31 October 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 July 2022 and signed on its behalf by:

R.C. O'Neill - Director

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.