

REGISTERED NUMBER: 02938708 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

FOR

KENBURN RENTALS LIMITED

Landers Accountants Ltd
Church View Chambers
38 Market Square
Toddington
Bedfordshire
LU5 6BS



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**STATEMENT OF FINANCIAL POSITION
30 SEPTEMBER 2018**

	30.9.18	30.9.17
	£	£
CURRENT ASSETS	327,688	282,714
CREDITORS		
Amounts falling due within one year	<u>(24,290)</u>	<u>(33,242)</u>
NET CURRENT ASSETS	<u>303,398</u>	<u>249,472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>303,398</u>	<u>249,472</u>
CAPITAL AND RESERVES	<u>303,398</u>	<u>249,472</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Kenburn Rentals Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page, and its place of business is Kenburn House, Porters Wood, St Albans, AL3 6HX.

The presentation currency of the financial statements is the Pound Sterling (£).

2. DEBTORS

Of the current assets total per the balance sheet, £151,607 relates to other debtors due after more than one year (2017: £114,653).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

STATEMENT OF FINANCIAL POSITION - continued
30 SEPTEMBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions 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 Board of Directors on 28 January 2019 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D W Hall', written in a cursive style.

D W Hall - Director