REGISTERED NUMBER: 02938708 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

FOR

KENBURN RENTALS LIMITED

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

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KENBURN RENTALS LIMITED (REGISTERED NUMBER: 02938708)

STATEMENT OF FINANCIAL POSITION
30 SEPTEMBER 2023

	30.9.23	30.9.22
	£	£
CURRENT ASSETS	**306,924**	373,117
CREDITORS		
Amounts falling due within one year	**(189,944)**	(137,753)
NET CURRENT ASSETS	**116,980**	235,364
TOTAL ASSETS LESS CURRENT LIABILITIES	**116,980**	235,364
CAPITAL AND RESERVES	**116,980**	235,364

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, 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. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2022 - 2) .

3. **DEBTORS**

Of the current assets total per the balance sheet, £153,793 relates to other debtors due after more than one year (2022: £171,638).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 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 2023

The financial statements 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.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 20 December 2023 and were signed on its behalf by:

D W Hall - 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.