

Company Registration No. 03480902 (England and Wales)

KENTEX BUILDING SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

COMPANIES HOUSE



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17/03/2017

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COMPANIES HOUSE

KENTEX BUILDING SERVICES LIMITED

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KENTEX BUILDING SERVICES LIMITED

INDEPENDENT AUDITOR'S REPORT TO KENTEX BUILDING SERVICES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Kentex Building Services Limited for the year ended 30 June 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

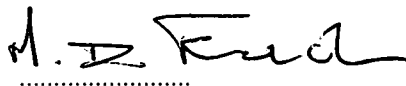
The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

M D French FCA (Senior Statutory Auditor)
for and on behalf of Harrison Hill Castle & Co.


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Chartered Accountants
Statutory Auditor

Melbury House
34 Southborough Road
Bickley, Bromley
Kent, BR1 2EB.

16.11.16

KENTEX BUILDING SERVICES LIMITED

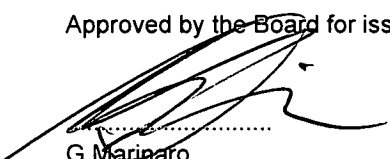
ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		30,250		30,250	
Creditors: amounts falling due within one year		<u>(30,620)</u>		<u>(30,620)</u>	
Total assets less current liabilities			<u>(370)</u>		<u>(370)</u>
Capital and reserves					
Called up share capital	2		125		125
Profit and loss account			<u>(495)</u>		<u>(495)</u>
Shareholders' funds			<u>(370)</u>		<u>(370)</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16.11.16


G Marinaro
Director

Company Registration No. 03480902

KENTEX BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
125 Ordinary shares of £1 each	125	125
	<u> </u>	<u> </u>