

REGISTERED NUMBER: 04183921 (England and Wales)

KENTON BUSINESS CENTRES LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2017

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KENTON BUSINESS CENTRES LIMITED

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KENTON BUSINESS CENTRES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS: E R Sorsky

REGISTERED OFFICE: Gable House
239 Regents Park Road
Finchley
London
N3 3LF

REGISTERED NUMBER: 04183921 (England and Wales)

KENTON BUSINESS CENTRES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Investments	2	100	100
Current assets			
Debtors		653,100	653,100
Cash at bank and in hand		<u>7,802</u>	<u>7,802</u>
		660,902	660,902
Creditors: amounts falling due within one year		<u>(680,664)</u>	<u>(680,664)</u>
Net current liabilities		<u>(19,762)</u>	<u>(19,762)</u>
Total assets less current liabilities		<u>(19,662)</u>	<u>(19,662)</u>
Capital and reserves			
Call up share capital	3	1,000	1,000
Profit and loss account		<u>(20,662)</u>	<u>(20,662)</u>
Shareholders' funds		<u>(19,662)</u>	<u>(19,662)</u>

For the year ended 30 June 2017 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

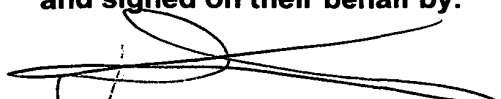
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Board of Directors

on 7/2/18,

and signed on their behalf by:


.....
Mr E R Sorsky - Director

Company Registration No. 04183921

KENTON BUSINESS CENTRES LIMITED

NOTES TO DORMANT ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2017

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the FRS 102 "The financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102) and the requirements of the Companies Act 2006.

The company was dormant throughout the current and previous years.

2. Fixed assets

	Investments £
Cost	
At 1 July 2016	<u>100</u>
At 30 June 2016	<u>100</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or Incorporation	Class	Shares held
Subsidiary undertakings			
Sceana Properties Limited	United Kingdom	Ordinary	100 %

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant Financial year were as follows:

		Capital and Reserves 2017 £	Profit/(loss) for the year 2017 £
	Principal activity		
Sceana Properties Limited	Property investment	<u>(104,900)</u>	<u>-</u>

2. Share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.06.2017 £
1,000	Ordinary £1 shares	£1	<u>1,000</u>