

Registered Number 04658708

STOKES BROS. (KENT) LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		197	263
Current Assets		68,975	65,807
Prepayments and accrued income		603	16,384
Creditors: amounts falling due within one year		(62,267)	(73,959)
Net current assets (liabilities)		<u>7,311</u>	<u>8,232</u>
Total assets less current liabilities		<u>7,508</u>	<u>8,495</u>
Accruals and deferred income		(7,260)	(6,915)
Total net assets (liabilities)		<u>248</u>	<u>1,580</u>
Capital and reserves		<u>248</u>	<u>1,580</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 accounts 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.

Approved by the Board on 31 December 2018

And signed on their behalf by:

Mr Colin Henry Stokes, Director

Footnotes:

- **Guarantees**
The company is a private company limited by shares, registered in England & Wales.
- **Advances and credits**
Name of director: C H Stokes
Balance brought forward as at 1 April 2017: (£2,339)
Advances/ (credits) to the director: £8,300
Balance outstanding as at 31 March 2018: £5,961
Name of director: C H Stokes
Balance brought forward as at 1 April 2016: £ -
Advances/ (credits) to the director: (£2,339)
Balance outstanding as at 31 March 2017: (£2,339)

Name of director: S L Stokes

Balance brought forward as at 1 April 2017: (£4,533)

Advances/ (credits) to the director: £10,685

Balance outstanding as at 31 March 2018: £6,152

Name of director: S L Stokes

Balance brought forward as at 1 April 2016: £ -

Advances/ (credits) to the director: (£4,533)

Balance outstanding as at 31 March 2017: (£4,533)

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