

Registered Number 04658708

STOKES BROS. (KENT) LIMITED

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		7,985	197
Current Assets		74,820	68,975
Prepayments and accrued income		449	603
Creditors: amounts falling due within one year		(68,232)	(62,267)
Net current assets (liabilities)		<u>7,037</u>	<u>7,311</u>
Total assets less current liabilities		<u>15,022</u>	<u>7,508</u>
Creditors: amounts falling due after more than one year		(8,550)	-
Accruals and deferred income		(6,200)	(7,260)
Total net assets (liabilities)		<u>272</u>	<u>248</u>
Capital and reserves		<u>272</u>	<u>248</u>

- For the year ending 31 March 2019 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 23 May 2019

And signed on their behalf by:

Mr Colin Henry Stokes, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:
Mr C Stokes
2019: B/Fwd £5,961, Advances £5,806, C/Fwd £11,767
2018: B/Fwd (£2,339), Advances £8,300, C/Fwd £5,961
Mr S Stokes
2019: B/Fwd £6,152, Advances £8,469, C/Fwd £14,621
2018: B/Fwd (£4,533), Advances £10,685, C/Fwd £6,152

Employee Numbers

The average number of persons employed by the company during the year amounted to 6 (2018: 5).

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.