

Company registration number: 04658708

Stokes Bros. (Kent) Limited

Unaudited filleted financial statements

31 March 2020

Stokes Bros. (Kent) Limited

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Directors and other information

Directors

Mr Colin Henry Stokes
Mr Stephen Louis Stokes

Company number

04658708

Registered office

127 High Street
Hythe
Kent
CT21 5JJ

Business address

63 Seafield Road
Ramsgate
Kent
CT11 0AX

Accountants

PG Lemon LLP
127 High Street
Hythe
Kent
CT21 5JJ

Stokes Bros. (Kent) Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Stokes Bros. (Kent) Limited Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stokes Bros. (Kent) Limited for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Stokes Bros. (Kent) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Stokes Bros. (Kent) Limited and state those matters that we have agreed to state to the board of directors of Stokes Bros. (Kent) Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stokes Bros. (Kent) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Stokes Bros. (Kent) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stokes Bros. (Kent) Limited. You consider that Stokes Bros. (Kent) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stokes Bros. (Kent) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PG Lemon LLP

Chartered Certified Accountant

127 High Street

Hythe

Kent

CT21 5JJ

24 November 2020

Stokes Bros. (Kent) Limited**Statement of financial position****31 March 2020**

	2020		2019	
	£	£	£	£
Fixed assets		5,989		7,985
Current assets	96,549		74,820	
Prepayments and accrued income	489		449	
		97,038		75,269
Creditors: amounts falling due within one year		(89,728)		(68,232)
Net current assets		7,310		7,037
Total assets less current liabilities		13,299		15,022
Creditors: amounts falling due after more than one year		(6,690)		(8,550)
Accruals and deferred income		(6,200)		(6,200)
Net assets		409		272
Capital and reserves		409		272
Notes to the financial statements				

Stokes Bros. (Kent) Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2019: 6).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Colin Henry Stokes	11,767	-	(15,075)	(3,308)
Mr Stephen Louis Stokes	14,621	-	(15,426)	(805)
	<u>26,388</u>	<u>-</u>	<u>(30,501)</u>	<u>(4,113)</u>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Colin Henry Stokes	5,961	5,806	-	11,767
Mr Stephen Louis Stokes	6,152	8,469	-	14,621
	<u>12,113</u>	<u>14,275</u>	<u>-</u>	<u>26,388</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2020 , and are signed on behalf of the board by:

Mr Colin Henry Stokes

Director

Company registration number: 04658708

The company is a private company limited by shares, registered in England and Wales.

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.