

Company registration number: 04658708

Stokes Bros. (Kent) Limited

Unaudited filleted financial statements

31 March 2023

Stokes Bros. (Kent) Limited

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Stokes Bros. (Kent) Limited

Directors and other information

Directors	Mr Colin Henry Stokes	
	Mr Stephen Louis Stokes	
	Mr Jospeh Stokes	(Appointed 17 August 2023)
Company number	04658708	
Registered office	134 High Street	
	Hythe	
	Kent	
	CT21 5LB	
Business address	63 Seafield Road	
	Ramsgate	
	Kent	
	CT11 0AX	
Accountants	PG Lemon LLP	
	134 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 2023

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 2023 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

134 High Street

Hythe

Kent

CT21 5JJ

29 November 2023

Stokes Bros. (Kent) Limited**Statement of financial position****31 March 2023**

	2023	2022
	£	£
Current assets	50,383	83,938
Creditors: amounts falling due within one year	(8,813)	(16,258)
Net current assets	41,570	67,680
Total assets less current liabilities	41,570	67,680
Accruals and deferred income	(6,200)	(6,200)
Net assets	35,370	61,480
Capital and reserves	35,370	61,480
Notes to the financial statements		

Stokes Bros. (Kent) Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: 6).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Colin Henry Stokes	(2,173)	8,005	(14,000)	(8,168)
Mr Stephen Louis Stokes	(1,128)	14,926	(14,000)	(202)
	<u>(3,301)</u>	<u>22,931</u>	<u>(28,000)</u>	<u>(8,370)</u>

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Colin Henry Stokes	(2,177)	-	4	(2,173)
Mr Stephen Louis Stokes	(321)	-	(807)	(1,128)
	<u>(2,498)</u>	<u>-</u>	<u>(803)</u>	<u>(3,301)</u>

For the year ending 31 March 2023 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 29 November 2023 , 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.