REGISTERED NUMBER: 05847021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

KENT GATEWAY LETTINGS LIMITED

KENT GATEWAY LETTINGS LIMITED (REGISTERED NUMBER: 05847021)

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	N J Garrett L Garrett C J Garrett
SECRETARY:	L Garrett
REGISTERED OFFICE:	178 High Street Rochester Kent ME1 1EX
REGISTERED NUMBER:	05847021 (England and Wales)
ACCOUNTANTS:	Friend & Grant Ltd Bryant House Bryant Road Strood Rochester Kent ME2 3EW

BALANCE SHEET
30 JUNE 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		**10,460**		9,690
CURRENT ASSETS	**48,011**		36,730	
PREPAYMENTS AND ACCRUED INCOME	**4,937**		6,304	
CREDITORS				
Amounts falling due within one year	**(47,775)**		(38,143)	
NET CURRENT ASSETS		**5,173**		4,891
TOTAL ASSETS LESS CURRENT LIABILITIES		**15,633**		14,581
ACCRUALS AND DEFERRED INCOME		**6,590**		8,706
NET ASSETS		**9,043**		5,875
CAPITAL AND RESERVES		**9,043**		5,875

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016	2015
	£	£
N J Garrett		
Balance outstanding at start of year	**(714)**	(895)
Amounts advanced	**13**	267
Amounts repaid	**(3,345)**	(86)
Balance outstanding at end of year	**(4,046)**	(714)

Loans made by the directors to the company are unsecured, interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
30 JUNE 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2016 and were signed on its behalf by:

N J Garrett - Director

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.