REGISTERED NUMBER: 05847021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

FOR

KENT GATEWAY LETTINGS LIMITED

KENT GATEWAY LETTINGS LIMITED (BY SHARES) (REGISTERED NUMBER: 05847021)

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS:	N J Garrett C J 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 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**7,881**		10,460
CURRENT ASSETS	**66,778**		48,011	
PREPAYMENTS AND ACCRUED INCOME	**1,414**		4,937	
CREDITORS				
Amounts falling due within one year	**(50,475)**		(47,775)	
NET CURRENT ASSETS		**17,717**		5,173
TOTAL ASSETS LESS CURRENT LIABILITIES		**25,598**		15,633
ACCRUALS AND DEFERRED INCOME		**6,698**		6,590
NET ASSETS		**18,900**		9,043
CAPITAL AND RESERVES		**18,900**		9,043

NOTES 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 2017 and 30 June 2016:

	2017	2016
	£	£
N J Garrett		
Balance outstanding at start of year	**(4,046)**	(714)
Amounts advanced	**3,495**	13
Amounts repaid	**(3,071)**	(3,345)
Balance outstanding at end of year	**(3,622)**	(4,046)

The loan from the director to the company is unsecured, interest free and repayable on demand.

2. COMMITMENTS, GUARANTEES AND CONTINGENCIES

Total financial commitments, guarantees and contingencies which are not included in the balance sheet amount to £2,339 (2016 : £2,371).

continued...

BALANCE SHEET - continued
30 JUNE 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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.

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 16 August 2017 and were signed on its behalf by:

N J Garrett - Director

C 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.