REGISTERED NUMBER: 07109621 (England and Wales)

Kensington Mills Limited

Financial Statements

For The Year Ended 31 December 2017

Kensington Mills & Clark Darby Limited
Chartered Certified Accountants
520-522 Moseley Road
Birmingham
West Midlands
B12 9AE

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Balance Sheet
31 December 2017

	31.12.17 £	31.12.16 £
Fixed assets	15,000	15,000
Current assets	14	14
Creditors		
Amounts falling due within one year	(12,524)	(12,524)
Net current liabilities	(12,510)	(12,510)
Total assets less current liabilities	2,490	2,490
Capital and reserves	2,490	2,490

Notes to the financial statements

1. **Statutory information**

Kensington Mills Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 07109621

Registered office: 202 Moseley Street
Birmingham
West Midlands
B12 0RT

2. **Average number of employees**

The average number of employees during the year was NIL (2016 - NIL).

3. **Director's advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 31 December 2017 and 31 December 2016:

	31.12.17 £	31.12.16 £
Mr S Hussain		
Balance outstanding at start of year	(11,345)	(11,345)
Amounts repaid	-	-
Balance outstanding at end of year	(11,345)	(11,345)

Dividends of £NIL were paid to the directors.
The directors are not aware of any further related party transactions

continued...

Balance Sheet - continued
31 December 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 26 September 2018 and were signed by:

Mr S Hussain - 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.