Registered Number: 08476521
England and Wales

Report of the Director and Unaudited Financial Statements

for the period ended 29 July 2023

for

KENTWELL PROPERTIES LTD

KENTWELL PROPERTIES LTD
Statement of financial position
As at 29 July 2023

		2023		2022
	£	£	£	£
Fixed assets		350,000		350,000
Current assets	10,153		8,129	
Creditors: amount falling due within one year	(160,558)		(195,427)	
Net current assets		**(150,405)**		**(187,298)**
Total assets less current liabilities		**199,595**		**162,702**
Creditors: amount falling due after more than one year		(31,727)		-
Provisions for liabilities		(13,309)		(13,309)
Net assets		**154,559**		**149,393**
Capital and reserves		**154,559**		**149,393**

1. For the period ended 29 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors:

John Hampton Taylor
Director

Date approved: 20 February 2024

KENTWELL PROPERTIES LTD
Notes to the accounts
For the period ended 29 July 2023

Statutory Information

KENTWELL PROPERTIES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 08476521, registration address 18 Birkett Way, Chalfont St. Giles, Buckinghamshire, HP8 4BH, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the period was 2 (2022: 2).

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.