KENNYS IT & COMPUTER SOLUTIONS LTD

Company Registration Number: 11455607

Unaudited Micro-Entity Accounts

For the period 1 August 2025 to 31 July 2026

Balance Sheet as at 31 July 2026

Items	£	£
	31 July 2026	31 July 2025
Fixed Assets		
Tangible assets	0.00	0.00
Total Fixed Assets	**0.00**	**0.00**
Current assets	**0.00**	**0.00**
Creditors: amounts falling due within one year	(1422.50)	0.00
Net current assets (liabilities)	**(1422.50)**	**0.00**
Total Assets Less Current Liabilities	**(1422.50)**	**0.00**
Creditors: amounts falling due after more than one year	(3019.69)	(4416.00)
Net Assets	**(4442.19)**	**(4416.00)**
Capital and Reserves		
Total Capital and Reserves	**(4442.19)**	**(4416.00)**

For the period ending 31 July 2026 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 period 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 accounts 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.

The directors have elected not to deliver a copy of the profit and loss account to the Registrar of Companies, as permitted by section 444 of the Companies Act 2006.

Approved by the board of directors and authorised for issue on 16 September 2026.

Kenneth John Mathias
Director

Notes to the Accounts

1. Basis of Preparation
These financial statements have been prepared in accordance with the provisions of FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions of the Companies Act 2006.

2. Statutory Information
KENNYS IT & COMPUTER SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales. The company's registered office is 87 Gudge Heath Lane, Fareham, PO15 5AZ, United Kingdom.

3. Average Number of Employees
The average number of employees during the period was 0.

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.