

REGISTERED NUMBER: 06788482 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Kent Creative Solutions Ltd

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for the Year Ended 31 March 2017

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Kent Creative Solutions Ltd (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

Mrs W A Archer
Mr G R Noakes

REGISTERED OFFICE:

89-95 Camden Road
Tunbridge Wells
Kent
TN1 2QL

REGISTERED NUMBER:

06788482 (England and Wales)

ACCOUNTANTS:

McLean Reid
Chartered Accountants
1 Forstal Road
Aylesford
Kent
ME20 7AU

Kent Creative Solutions Ltd (by shares) (Registered number: 06788482)

Balance Sheet
31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		23,844		43,846
CURRENT ASSETS	67,959		27,711	
CREDITORS				
Amounts falling due within one year	<u>(73,484)</u>		<u>(16,842)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,525)</u>		<u>10,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		18,319		54,715
CREDITORS				
Amounts falling due after more than one year		<u>15,894</u>		<u>52,350</u>
NET ASSETS		<u>2,425</u>		<u>2,365</u>
CAPITAL AND RESERVES		<u>2,425</u>		<u>2,365</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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 4 October 2017 and were signed on its behalf by:

Mrs W A Archer - Director

Mr G R Noakes - 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.