

P.KENDALL LIMITED

**Company Registration Number:
09785580 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2017

Period of accounts

Start date: 01 October 2016

End date: 05 April 2017

P.KENDALL LIMITED

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P.KENDALL LIMITED

Company Information

for the Period Ended 05 April 2017

Registered office:

9
Transvaal Terrace
Palterton
Chesterfield
Derbyshire
England
S44 6UL

Company Registration Number:

09785580 (England and Wales)

P.KENDALL LIMITED

Balance sheet

As at 05 April 2017

	<i>6 months to</i> <i>5 Apr 2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	7,389	10,033
Creditors: amounts falling due within one year:	(6,376)	(3,423)
Net current assets (liabilities):	1,013	6,610
Total assets less current liabilities:	1,013	6,610
Accruals and deferred income:	(913)	(650)
Total net assets (liabilities):	100	5,960
Capital and reserves:	100	5,960

P.KENDALL LIMITED

Balance sheet continued

For the year ending 5 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 December 2017

And Signed On Behalf Of The Board By:

Name: Peter Kendall

Status: Director

The notes form part of these financial statements

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.