

VALHALLA KENT LIMITED

**Company Registration Number:
11372727 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

VALHALLA KENT LIMITED

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VALHALLA KENT LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

6a
Ember Close
Petts Wood
Orpington
Kent
GBR
BR5 1AP

Company Registration Number:

11372727 (England and Wales)

VALHALLA KENT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	2020	<i>10 months to</i>
	£	<i>31 Mar 2019</i>
Turnover	37,291	21,327
Other Income	0	0
Cost of Materials	(1,012)	(609)
Staff Costs	(8,480)	(1,280)
Depreciation and Writeoffs	(288)	(0)
Other charges	(3,505)	(1,971)
Tax on Profit	(4,561)	(3,318)
Profit or (Loss) for Period	19,445	14,149

VALHALLA KENT LIMITED

Balance sheet

As at 31 March 2020

	2020 £	10 months to 31 Mar 2019 £
Called up share capital not paid:	0	0
FixedAssets:	850	0
Current assets:	37,305	757
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	37,305	757
Total assets less current liabilities:	38,155	757
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	38,155	757
Capital and reserves:	38,155	757

VALHALLA KENT LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 11 June 2020

And Signed On Behalf Of The Board By:

Name: Jane Andrews

Status: Director

The notes form part of these financial statements

VALHALLA KENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

VALHALLA KENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.