

KENTMOBILECATERING LIMITED

**Company Registration Number:
13832841 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 06 January 2022

End date: 31 January 2023

KENTMOBILECATERING LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

KENTMOBILECATERING LIMITED

Company Information

for the Period Ended 31 January 2023

Registered office:

34
Green Court Road
Crockenhill
Swanley
England
BR8 8JG

Company Registration Number:

13832841 (England and Wales)

KENTMOBILECATERING LIMITED

Balance sheet

As at 31 January 2023

	<i>13 months to 31 Jan 2023 £</i>
Called up share capital not paid:	0
Fixed Assets:	3,000
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	3,000
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>3,000</u>
Capital and reserves:	<u>3,000</u>

KENTMOBILECATERING LIMITED

Balance sheet continued

For the year ending 31 January 2023 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 1 October 2023

And Signed On Behalf Of The Board By:

Name: MR GAWAIN P MORRIS

Status: Director

The notes form part of these financial statements

KENTMOBILECATERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

KENTMOBILECATERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.