

Registered number: 01675287

**C.M.S. PROPERTIES (KENT) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
30 SEPTEMBER 2017**

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# C.M.S. PROPERTIES (KENT) LIMITED

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2017

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

## BALANCE SHEET AS AT 30 SEPTEMBER 2017

	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	4	33,990	33,990
<b>Total assets less current liabilities</b>		<u>33,990</u>	<u>33,990</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>33,988</u>	<u>33,988</u>
<b>Shareholders' funds</b>		<u>33,990</u>	<u>33,990</u>

For the year ended 30 September 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

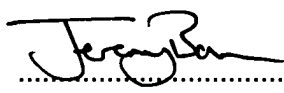
Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
.....  
**Dr. J. Ball**  
Director

  
.....  
**Mrs. S. Lyell**  
Director

Date: 20/6/18

The notes on page 2 form part of these financial statements.

# **C.M.S. PROPERTIES (KENT) LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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### **1. General information**

C.M.S. Properties (Kent) Limited ('the company') is a limited company incorporated and domiciled in England and Wales.

The address of its registered office is 147 Camden Road, Tunbridge Wells, Kent, TN1 2RA.

### **2. Accounting policies**

#### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

Monetary amounts in these financial statements are stated in sterling and rounded to the nearest whole £1.

### **3. Employees**

The average monthly number of employees, including directors, during the year was 5 (2016 - 5).

### **4. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>33,990</u>	<u>33,990</u>