

Registered number
12882335

Kent Car Body Repair Centre Ltd

Filleted Accounts

15 February 2023

FRIDAY



ACIXBRG1

A28

22/12/2023

#447

COMPANIES HOUSE

Registered Number: 12882335

Kent Car Body Repair Centre Ltd

Supplementary Notes

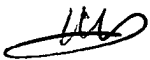
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts, therefore, the following additional statements are being made regarding the revised accounts:

Statements

- a. The revised accounts replace the original accounts.
- b. The revised accounts are now the statutory accounts.
- c. The revised accounts have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates.
- d. The original accounts were erroneously submitted with understated current Assets & Liabilities and the revised accounts are amended to include the correct figures for the period ended 15 February 2023.

Approved by the board on 13 November 2023

Signed on their behalf by:
Mr Ibrahim Kacar
Director



Kent Car Body Repair Centre Ltd**Registered number:****12882335****Balance Sheet****as at 15 February 2023**

	2023	2022
	£	£
Fixed assets	200	300
Current assets	2,542	2,538
Creditors: amounts falling due within one year	(2,370)	(2,491)
Net current assets	172	47
Total assets less current liabilities	<u>372</u>	<u>347</u>
Net liabilities	372	347
 Capital and reserves	 372	 347
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 91 Station Road, Oxted, RH8 0AX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ibrahim Kacar

Director

Approved by the board on 13 November 2023

