

# KENDRA ROOMS LIMITED

Registered Number  
11516131  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 August 2021

# KENDRA ROOMS LIMITED

## Company Information for the year from 1 September 2020 to 31 August 2021

<b>Directors</b>	TAYLOR, Nadia
<b>Registered Address</b>	48 Astbury Road  London  SE15 2NJ
<b>Registered Number</b>	11516131 (England and Wales)

# KENDRA ROOMS LIMITED

## Balance Sheet as at 31 August 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	1,003	-
Current Assets	103,125	57,649
	<u>104,128</u>	<u>57,649</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	53,052	16,054
Creditors amounts falling due within one year	10,836	-
Creditors amounts falling due after one year	40,240	41,000
Accruals and deferred income	-	595
	<u>104,128</u>	<u>57,649</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 28 May 2022, and are signed on its behalf by:

TAYLOR, Nadia

**Director**

**Registered Company No. 11516131**

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.