

Company Registration Number 02230495 (England and Wales)

OLD KENT ROAD PROPERTY CO. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

OLD KENT ROAD PROPERTY CO. LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017
	£	£	£
Fixed assets		159,821	159,836
Creditors: amounts falling due within one year	(3,601)		(3,369)
Net current liabilities		(3,601)	(3,369)
Total assets less current liabilities		156,220	156,467
Creditors: amounts falling due after more than one year		(43,587)	(57,381)
Net assets		112,633	99,086
Capital and reserves		112,633	99,086

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Old Kent Road Property Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is 303 Boxley Road, Penenden Heath, Maidstone, Kent, UK, ME14 2HD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 December 2018 and are signed on its behalf by:

Mr J Perry
Director

Company Registration Number 02230495

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.