
Kent Jones and Done Ltd

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

30 June 2017

Registered Number 02233247

TUESDAY



A70MW8AA

A07

27/02/2018

#183

COMPANIES HOUSE

Kent Jones and Done Ltd

Directors' report

The directors present their annual report and financial statements for year ended 30 June 2017.

Business review

The company has not traded since its incorporation on 21 March 1988.

Directors and directors' interests

The directors who held office during the year, together with their interests in the share capital of the company, were as follows:

	Ordinary shares of £1 each	
	30 June 2017	30 June 2016
Paul Thorogood	0	0

By order of the board

Paul Thorogood
Director

Cumberland Court
80 Mount Street
Nottingham
NG1 6HH

Balance sheet

at 30 June 2017

	<i>Note</i>	2017 £	2016 £
current assets			
Called up share capital not paid		<u>2</u>	<u>2</u>
capital and reserves			
Called up share capital	2	<u>2</u>	<u>2</u>

1. The company has not traded during the financial year, has received no income and incurred no expenditure, and consequently has made neither a profit nor a loss.
2. For the year ended 30 June 2016 the company was entitled to exemption from audit under section 480(1)(a) of the Companies Act 2006 relating to small companies.
3. Members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
4. The directors acknowledge their responsibility for:
 - 4.1 Ensuring the company keeps accounting records which comply with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts; and
 - 4.2 Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393 of the Companies Act 2006.

Approved by the board of directors on 26 February 2018 and signed on their behalf by



Paul Thorogood
Director

Notes

(forming part of the financial statements)

1. Accounting policy

The following accounting policy has been applied consistently in dealing with items which are considered material to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

2. Called up share capital

	2017	2016
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
	<hr/>	<hr/>