

Company Registration No. 06732872 (England and Wales)

**Kengate Terrazzo Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2018**

# KENGATE TERRAZZO LIMITED

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# KENGATE TERRAZZO LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2018

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	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors		2	2
		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
		<u><u>2</u></u>	<u><u>2</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
		<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>
		<u><u>2</u></u>	<u><u>2</u></u>

### Audit exemption statement

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- 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;
- 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.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 February 2019

Mr D M Clough  
**Director**

**Company Registration No. 06732872**

# KENGATE TERRAZZO LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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### 1 Accounting policies

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The company has not entered into any transactions since the date of transition to FRS 102 on 1 January 2016, and accordingly has taken advantage of the transitional exemptions available under Section 35.10 (m) of FRS 102, permitting it to continue to prepare accounts in accordance with prior UK GAAP until any such new transactions are entered into.

<b>2 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>

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