

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2024**  
**FOR**  
**KENT ENGINEERING COMPONENTS LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2024**

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**KENT ENGINEERING COMPONENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

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**DIRECTOR:** M Cain

**SECRETARY:**

**REGISTERED OFFICE:** Westgate House  
87 St Dunstons Street  
Canterbury  
Kent  
CT2 8AE

**REGISTERED NUMBER:** 02728232 (England and Wales)

**ACCOUNTANTS:** Spain Brothers & Co  
Chartered Accountants  
Westgate House  
87 St Dunstons Street  
Canterbury  
Kent  
CT2 8AE

**BALANCE SHEET**  
**31ST MARCH 2024**

	Notes	2024 £	2023 £
<b>CREDITORS</b>			
Amounts falling due within one year	4	<b><u>1,950</u></b>	<u>1,950</u>
<b>NET CURRENT LIABILITIES</b>		<b><u>(1,950)</u></b>	<u>(1,950)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>(1,950)</u></b>	<u>(1,950)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<b>1,000</b>	1,000
Retained earnings		<b><u>(2,950)</u></b>	<u>(2,950)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>(1,950)</u></b>	<u>(1,950)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 9th October 2024 and were signed by:

M Cain - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2024****1. STATUTORY INFORMATION**

Kent Engineering Components Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The company's functional currency is the Pound Sterling (£).

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2023 - NIL).

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	<b><u>1,950</u></b>	<b><u>1,950</u></b>

**5. RELATED PARTY DISCLOSURES**

The Company Director, M Cain Esq is also Director of the Company, Inca Geometric Limited. At the year end, £1,950 (2023 £1,950) was owed to Inca Geometric Limited.

**6. GOING CONCERN**

The Financial Statements have been prepared on a going concern basis. This basis may not be appropriate because the Company is showing net liabilities of £1,950 as at 31st March 2023 (2022 £1,950). The Company therefore relies upon the continued support of the Director and the Company's bankers. The Director is satisfied this continued support will be forthcoming.