

Company Registration No. 07116487 (England and Wales)

**LA THEMBA KENSINGTON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

LA THEMBA KENSINGTON LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**LA THEMBA KENSINGTON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Director	NLEYA, Themba
Company Number	07116487 (England and Wales)
Registered Office	20 LANGTON HOUSE LANGTON ROAD HODDESDON EN11 8RZ ENGLAND
Accountants	New Horizons Services Ltd 1st Floor Office Suite 2 5 Lumina Way London EN1 1FS

LA THEMBA KENSINGTON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		13,286	(7,079)
Creditors: amounts falling due within one year	4	(7,744)	(4,969)
Net current assets/(liabilities)		<u>5,542</u>	<u>(12,048)</u>
Net assets/(liabilities)		<u>5,542</u>	<u>(12,048)</u>
Capital and reserves			
Profit and loss account		<u>5,542</u>	<u>(12,048)</u>
Shareholders' funds		<u>5,542</u>	<u>(12,048)</u>

For the year ending 31 March 2019 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 December 2019.

NLEYA, Themba
 Director

Company Registration No. 07116487

**LA THEMBA KENSINGTON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

1 Statutory information

LA THEMBA KENSINGTON LTD is a private company, limited by shares, registered in England and Wales, registration number 07116487. The registered office is 20 LANGTON HOUSE, LANGTON ROAD, HODDESDON, EN11 8RZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	7,744	3,618
Other creditors	-	1,351
	<u>7,744</u>	<u>4,969</u>

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).