

**REGISTERED NUMBER: 06646955 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31st July 2018

for

The Pest Control (Kent) Co Limited



The Pest Control (Kent) Co Limited (Registered number: 06646955)

Contents of the Financial Statements  
for the Year Ended 31st July 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3



The Pest Control (Kent) Co Limited

Company Information  
for the Year Ended 31st July 2018

<b>DIRECTOR:</b>	S H Mills
<b>SECRETARY:</b>	MJC Secretarial Services Limited
<b>REGISTERED OFFICE:</b>	149-151 Mortimer Street Herne Bay Kent CT6 5HA
<b>REGISTERED NUMBER:</b>	06646955 (England and Wales)
<b>ACCOUNTANTS:</b>	CWW Chartered Accountants 149-151 Mortimer Street Herne Bay Kent CT6 5HA



The Pest Control (Kent) Co Limited (Registered number: 06646955)

Balance Sheet  
31st July 2018

	Notes	31.7.18 £	31.7.17 £
<b>CURRENT ASSETS</b>			
Debtors	4	19,602	21,913
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>19,299</u>	<u>17,393</u>
<b>NET CURRENT ASSETS</b>		<u>303</u>	<u>4,520</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>303</u>	<u>4,520</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings		<u>301</u>	<u>4,518</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>303</u>	<u>4,520</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 30th April 2019 and were signed by:

S H Mills - Director

The notes form part of these financial statements

Page 2



The Pest Control (Kent) Co Limited (Registered number: 06646955)

Notes to the Financial Statements  
for the Year Ended 31st July 2018

**1. STATUTORY INFORMATION**

The Pest Control (Kent) Co 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.

**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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - NIL).

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

	31.7.18	31.7.17
	£	£
Other debtors	7,000	7,000
Directors' current accounts	<u>12,602</u>	<u>14,913</u>
	<u>19,602</u>	<u>21,913</u>

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

	31.7.18	31.7.17
	£	£
Tax	18,819	16,043
Accrued expenses	480	1,350
	<u>19,299</u>	<u>17,393</u>



The Pest Control (Kent) Co Limited (Registered number: 06646955)

Notes to the Financial Statements - continued  
for the Year Ended 31st July 2018

6. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st July 2018 and 31st July 2017:

	31.7.18 £	31.7.17 £
<b>S H Mills</b>		
Balance outstanding at start of year	14,913	8,495
Amounts advanced	-	6,418
Amounts repaid	(2,311)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>12,602</u>	<u>14,913</u>



