

Company Registration Number 04986275 (England and Wales)

A KEMP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

A KEMP LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		61,574		39,693
Current assets	224,334		261,650	
Creditors: amounts falling due within one year	(45,919)		(93,154)	
Net current assets		178,415		168,496
Total assets less current liabilities		239,989		208,189
Creditors: amounts falling due after more than one year		(17,917)		-
Net assets		222,072		208,189
Capital and reserves		222,072		208,189

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

A KEMP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

A Kemp Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14-16 Buxton Lane, Marple, Stockport, Cheshire, SK6 7QJ.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2019 and are signed on its behalf by:

Mr A D Kemp
Director

Mrs J Kemp
Director

Company Registration Number 04986275

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.