

Company Registration Number 04986275 (England and Wales)

**A KEMP LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

## A KEMP LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	46,443	61,574
Current assets	130,391	224,334
Creditors: amounts falling due within one year	(21,970)	(45,919)
Net current assets	108,421	178,415
Total assets less current liabilities	154,864	239,989
Creditors: amounts falling due after more than one year	(11,198)	(17,917)
Net assets	143,666	222,072
Capital and reserves	143,666	222,072

#### Notes to the financial statements

##### 1 Employees

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

	2020 Number	2019 Number
Employees	2	2

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 2020 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.

## **A KEMP LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2020***

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The financial statements were approved by the board of directors and authorised for issue on 27 January 2021 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.