

Company Registration Number 04986275 (England and Wales)

A KEMP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

A KEMP LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	39,693	35,805
Current assets	261,650	82,904
Creditors: amounts falling due within one year	(93,154)	(69,462)
Net current assets	168,496	13,442
Total assets less current liabilities	208,189	49,247
Net assets	208,189	49,247
Capital and reserves	208,189	49,247

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 1).

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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 20 December 2018 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.