

Company registration number 04986275 (England and Wales)

**A KEMP LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# A KEMP LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		39,269
Current assets	26,652		83,829	
Creditors: amounts falling due within one year	(12,146)		(28,921)	
Net current assets		14,506		54,908
Total assets less current liabilities		14,506		94,177
Creditors: amounts falling due after more than one year		-		(4,479)
Net assets		14,506		89,698
Capital and reserves		14,506		89,698

### Notes to the financial statements

#### 1 Employees

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

	2022 Number	2021 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 Period ended 31 August 2022 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 Period 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 AUGUST 2022**

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The financial statements were approved by the board of directors and authorised for issue on 14 November 2022 and are signed on its behalf by:

Mr A D Kemp  
**Director**

Mrs J Kemp  
**Director**

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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.