

KEMPWOOD PROPERTY TRADING LIMITED

**Company Registration Number:
03100618 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

KEMPWOOD PROPERTY TRADING LIMITED

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KEMPWOOD PROPERTY TRADING LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

Crumps
Harlow Common
Harlow
Essex
CM17 9NE

Company Registration Number:

03100618 (England and Wales)

KEMPWOOD PROPERTY TRADING LIMITED

Profit and Loss Account

for the Period Ended 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	5,564	5,612
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,589)	(4,560)
Tax on Profit	(375)	(271)
Profit or (Loss) for Period	1,600	781

KEMPWOOD PROPERTY TRADING LIMITED

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	284,318	282,690
Creditors: amounts falling due within one year:	(3,240)	(3,215)
Net current assets (liabilities):	281,078	279,475
Total assets less current liabilities:	281,078	279,475
Creditors: amounts falling due after more than one year:	(100,239)	(100,236)
Total net assets (liabilities):	180,839	179,239
Capital and reserves:	180,839	179,239

KEMPWOOD PROPERTY TRADING LIMITED

Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 June 2023

And Signed On Behalf Of The Board By:

Name: Paul John Cooper

Status: Director

The notes form part of these financial statements

KEMPWOOD PROPERTY TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

KEMPWOOD PROPERTY TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.