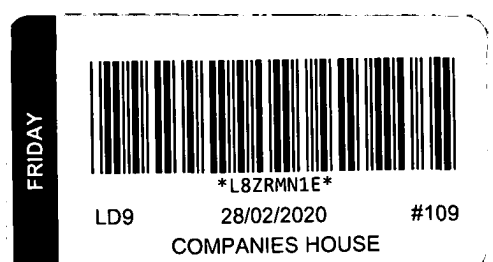


**CARL KENDALL-PALMER LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2019**



# **CARL KENDALL-PALMER LIMITED**

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**CARL KENDALL-PALMER LIMITED**  
**REGISTERED NUMBER:04121563**

**BALANCE SHEET**  
**AS AT 31 MAY 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>1,344</b>	1,793
Current assets	<b>854,457</b>	900,901
Creditors: amounts falling due within one year	<b>(282,644)</b>	(331,053)
<b>Net current assets</b>	<b>571,813</b>	569,848
<b>Total assets less current liabilities</b>	<b>573,157</b>	571,641
<b>Net assets</b>	<b>573,157</b>	571,641
<b>Capital and reserves</b>	<b>573,157</b>	571,641

**CARL KENDALL-PALMER LIMITED**  
**REGISTERED NUMBER:04121563**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MAY 2019**

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**Notes**

**General information**

Carl Kendall-Palmer Limited is a private company, limited by shares, registered in England and Wales, registration number 04121563. The registered office is Elsley Court, 20-22 Great Titchfield Street, London, W1W 8BE.

The principal activity of the company is in the popular music field.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2018 - 3).

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 February 2020.



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**C F K Palmer**  
Director