
KEMPAIR LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2022

KEMPAIR LIMITED
REGISTERED NUMBER: 04952141

BALANCE SHEET
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	18,433	24,541
Current assets	57,582	64,303
Creditors: amounts falling due within one year	(37,070)	(28,208)
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Net current assets	20,512	36,095
	<hr/>	<hr/>
Total assets less current liabilities	38,945	60,636
Creditors: amounts falling due after more than one year	(38,904)	(57,514)
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Net assets	41	3,122
	<hr/>	<hr/>
Capital and reserves	41	3,122
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BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2022

Notes

General information

Kempair Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is First Floor, Radius House, 51 Clarendon Road, Watford Herts, WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2021 - 3).

Directors' benefits: advances, credits and guarantees

At the balance sheet date, the director owed a total of £19,851 to the company. The loan has been charged interest at the official rate. The loan is repayable within 9 months of the year end.

Director's confirmations

The director considers 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 director acknowledges his 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 by:

.....
S Shepherd

Director

Date: 30 October 2022

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.