

**Company registration number: 6934091**

**ANDY KEMP TENNIS LTD**

**Unaudited filleted financial statements**

**30 June 2021**

# **ANDY KEMP TENNIS LTD**

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## ANDY KEMP TENNIS LTD

### Directors and other information

<b>Director</b>	A Kemp
<b>Company number</b>	6934091
<b>Registered office</b>	2 Highview Close Marlow Bucks SL7 3QN
<b>Business address</b>	2 Highview Close Marlow Bucks SL7 3QN
<b>Accountant</b>	Iver Accountancy Ltd Homefield Wood lane Iver Bucks SL0 0LD

## **ANDY KEMP TENNIS LTD**

### **Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements of ANDY KEMP TENNIS LTD**

**Year ended 30 June 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of ANDY KEMP TENNIS LTD for the year ended 30 June 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of ANDY KEMP TENNIS LTD, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of ANDY KEMP TENNIS LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than ANDY KEMP TENNIS LTD and its director as a body for my work or for this report.

It is your duty to ensure that ANDY KEMP TENNIS LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ANDY KEMP TENNIS LTD. You consider that ANDY KEMP TENNIS LTD is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of ANDY KEMP TENNIS LTD. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Iver Accountancy Ltd

Chartered Accountant

Homefield

Wood lane

Iver

Bucks

SL0 0LD

31 March 2022

# ANDY KEMP TENNIS LTD

## Statement of financial position

30 June 2021

	2021	2020
	£	£
Fixed assets	2,077	750
	<hr/>	<hr/>
Current assets	3,175	2,500
Creditors: amounts falling due within one year	( 618)	( 943)
	<hr/>	<hr/>
<b>Net current assets</b>	2,557	1,557
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	4,634	2,307
Accruals and deferred income	( 3,740)	( 2,277)
	<hr/>	<hr/>
<b>Net assets</b>	894	30
	<hr/>	<hr/>
<b>Capital and reserves</b>	894	30
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## ANDY KEMP TENNIS LTD

Year ended 30 June 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2021**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
A Kemp	2,500	675	-	3,175
	<hr/>	<hr/>	<hr/>	<hr/>

**2020**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
A Kemp	6,297	-	( 3,797)	2,500
	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2022 , and are signed on behalf of the board by:

**A Kemp**

Director

Company registration number: 6934091

The company is a private company limited by shares, registered in U K.

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.