

Company registration number: 6934091

ANDY KEMP TENNIS LTD

Unaudited filleted financial statements

30 June 2023

ANDY KEMP TENNIS LTD

Contents

Directors and other information

Statement of financial position and notes to the financial statements

ANDY KEMP TENNIS LTD

Directors and other information

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

ANDY KEMP TENNIS LTD

Statement of financial position

30 June 2023

	2023	2022
	£	£
Fixed assets	1,445	1,558
	<hr/>	<hr/>
Current assets	-	4,861
Creditors: amounts falling due within one year	(7,442)	(3,229)
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Net current (liabilities)/assets	(7,442)	1,632
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Total assets less current liabilities	(5,997)	3,190
Accruals and deferred income	(7,575)	(1,513)
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Net (liabilities)/assets	(13,572)	1,677
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Capital and reserves	(13,572)	1,677
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Notes to the financial statements		

ANDY KEMP TENNIS LTD

Year ended 30 June 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
A Kemp	4,862	(166)	4,696

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
A Kemp	3,175	1,687	4,862

For the year ending 30 June 2023 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 30 April 2024 , 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 England and Wales.

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.