

**KAMMERLINGS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

TaxAssist Accountants

235 Blackstock Road
Islington
London
N5 2LL

Kammerlings Limited
Balance Sheet
As at 31 December 2019

Registered number: 07143316

	2019	2018
	£	£
Current assets	5,318	29,329
Prepayments and accrued income	14,572	14,572
Creditors: Amounts Falling Due Within One Year	(759,838)	(766,579)
NET CURRENT LIABILITIES	(739,948)	(722,678)
TOTAL ASSETS LESS CURRENT LIABILITIES	(739,948)	(722,678)
Accruals and deferred income	(1,400)	(1,400)
NET LIABILITIES	(741,348)	(724,078)
CAPITAL AND RESERVES	(741,348)	(724,078)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018:)

2. General Information

Kammerlings Limited is a private company, limited by shares, incorporated in , registered number 07143316. The registered office is 7a Shaftesbury Road, London, N19 4QW.

Kammerlings Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alex Kammerling

Director

15 September 2020

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.