

Registration number: 07963189

Kemp & Co Property Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2018

Dorset Accountancy Ltd
Unit C, Oxford Court
Cambridge Road
Granby Industrial Estate
Weymouth
Dorset
DT4 9GH

SATURDAY



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Kemp & Co Property Limited

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Kemp & Co Property Limited

Company Information

Director	Mrs Maria Kemp
Registered office	8 Dinham Walk Poundbury Dorchester Dorset DT1 3WU
Accountants	Dorset Accountancy Ltd Unit C, Oxford Court Cambridge Road Granby Industrial Estate Weymouth Dorset DT4 9GH

Kemp & Co Property Limited

(Registration number: 07963189)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	<u>24,231</u>	<u>30,232</u>
Current assets	11,886	20,735
Prepayments and accrued income	1,487	1,447
Creditors: Amounts falling due within one year	<u>(34,722)</u>	<u>(34,992)</u>
Net current liabilities	<u>(21,349)</u>	<u>(12,810)</u>
Total assets less current liabilities	2,882	17,422
Accruals and deferred income	<u>(1,700)</u>	<u>(1,700)</u>
	<u>1,182</u>	<u>15,722</u>
Capital and reserves	<u>1,182</u>	<u>15,722</u>

Kemp & Co Property Limited
(Registration number: 07963189)
Balance Sheet as at 30 April 2018

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

8 Dinham Walk
Poundbury
Dorchester
Dorset
DT1 3WU

These financial statements were authorised for issue by the director on 14 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

2018

Mrs Maria Kemp

During the year Mrs M Kemp operated a loan account with the company, at a nil rate of interest, repayable on demand

At 1 May 2017 £	Advances to directors £	At 30 April 2018 £
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<u>(284)</u>	<u>113</u>	<u>(172)</u>
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At 1 May 2016 £	Advances to directors £	At 30 April 2017 £
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2017

Mrs Maria Kemp

During the year Mrs M Kemp operated a loan account with the company, at a nil rate of interest, repayable on demand

<u>(7,181)</u>	<u>6,897</u>	<u>(284)</u>
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Kemp & Co Property Limited

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Balance Sheet as at 30 April 2018

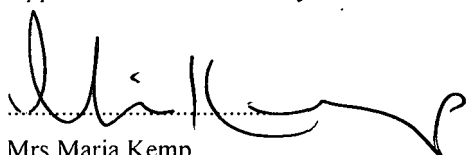
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 14 August 2018

A handwritten signature in black ink, appearing to read 'Maria Kemp', written over a horizontal dotted line.

Mrs Maria Kemp
Director