

**KEMP & CO PROPERTY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

Dorset Accountancy Limited

5 Belle Vue  
Weymouth  
DT4 8DR

**Kemp & Co Property Ltd**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 07963189

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,697	12,835
Current assets	40,069	25,539
Prepayments and accrued income	1,775	1,775
Creditors: Amounts Falling Due Within One Year	(14,968 )	(33,125 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	26,876	(5,811 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	35,573	7,024
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Creditors: Amounts Falling After More Than One Year	(25,000 )	-
Accruals and deferred income	(1,700 )	(1,700 )
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<b>NET ASSETS</b>	8,873	5,324
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<b>CAPITAL AND RESERVES</b>	8,873	5,324
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

**2. General Information**

Kemp & Co Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07963189 . The registered office is 8 Dinham Walk, Poundbury, Dorchester, Dorset, DT1 3WU.

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

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**Mrs Maria Kemp**

Director

**16th June 2021**

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.