

**KENWOOD AM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

KENWOOD AM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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KENWOOD AM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	A Pasha
Company Number	10762472 (England and Wales)
Registered Office	Albany House Claremont Lane Esher Surrey KT10 9FQ United Kingdom
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

KENWOOD AM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019	2018
	£	£
Fixed assets	4,157,751	4,157,751
Current assets	64,469	37,268
Creditors: amounts falling due within one year	(4,224,589)	(4,197,296)
Net current liabilities	<u>(4,160,120)</u>	<u>(4,160,028)</u>
Total assets less current liabilities	(2,369)	(2,277)
Accruals and deferred income	(3,840)	(2,280)
Net liabilities	<u>(6,209)</u>	<u>(4,557)</u>
Capital and reserves	<u>(6,209)</u>	<u>(4,557)</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 April 2020

A Pasha
Director

Company Registration No. 10762472

