

BOURNE & KEMP LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2018

BOURNE & KEMP LIMITED
REGISTERED NUMBER: 01417203

BALANCE SHEET
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	430	559
Current assets	58,408	55,967
Creditors: amounts falling due within one year	(200,635)	(185,105)
Net current liabilities	<u>(142,227)</u>	<u>(129,138)</u>
Total assets less current liabilities	<u><u>(141,797)</u></u>	<u><u>(128,579)</u></u>
Capital and reserves	<u><u>(141,797)</u></u>	<u><u>(128,579)</u></u>

Notes

General information

Bourne & Kemp Limited is a private company, limited by shares and registered in England under company number 01417203. The registered office is situated at Trinity House, 3 Bullace Lane, Dartford, Kent, DA1 1BB.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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R Bourne
Director

Date: 16 September 2019

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.