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KENNEDY & KENNEDY ASSOCIATES LTD

Report of the Directors and Unaudited Financial Statements

For the Year Ended 31 March 2019



KENNEDY & KENNEDY ASSOCIATES LTD

Company Information for the year ended 31 March 2019

Directors	Clare Kennedy
	Christopher Kennedy
Registered Office	43 Stickle Down Dettingen Park Deepcut Surrey GU16 6GB
Company Registration Number	6809431

KENNEDY & KENNEDY ASSOCIATES LTD

Directors' Report for the Year Ended 31 March 2019

The directors present their report with the financial statements of the company for the year ended 31 March 2019

Directors

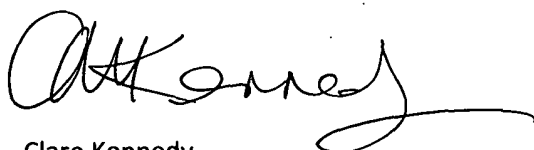
The director shown below have held office during the whole of the year ended 31 March 2019

Clare Kennedy

Christopher Kennedy

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 11 December 2019
and signed on behalf of the Board by:

A handwritten signature in black ink, appearing to read 'Clare Kennedy', with a long horizontal flourish extending to the right.

Name Clare Kennedy

Status Director

KENNEDY & KENNEDY ASSOCIATES LTD

Profit and Loss Account
for the Year Ended 31 March 2019

	2019	2018
Turnover	6,000	6,250-
Administrative expenses	6,012	6,039-
Gross Profit	<u>-12</u>	<u>211</u>
Operating Profit	<u><u>-12</u></u>	<u><u>211</u></u>
Profit on ordinary activities before taxation	<u><u>-12</u></u>	<u><u>211 -</u></u>
Tax on Profit on ordinary activities	<u><u>0</u></u>	<u><u>40</u></u>
Profit for the financial year	<u><u>-12</u></u>	<u><u>171</u></u>

KENNEDY & KENNEDY ASSOCIATES LTD

Balance Sheet
As at 31 March 2019

	2019	2018
Current assets		
Cash at bank	125	125
Total current assets	<u>125</u>	<u>125</u>
Creditors: amounts falling due within one year	0	1328
Net current assets (liabilities)	<u>125</u>	<u>-1203</u>
Total assets less current liabilities	125	-1203
Total net assets (liabilities)	<u>125</u>	<u>-1203</u>

KENNEDY & KENNEDY ASSOCIATES LTD

Balance Sheet
As at 31 March 2019

	2019	2018
Capital and reserves		
Called up share capital	2	2
Profit and loss account	-12	-1205
Total shareholders funds	<u>-1191</u>	<u>-1203</u>

For the year ended 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

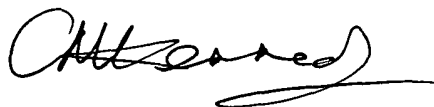
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2019.

Signed on behalf of the Board By:



Name Clare Kennedy
Status Director

KENNEDY & KENNEDY ASSOCIATES LTD

Notes to the Financial Statements
for the Year Ended 31 March 2018

Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

KENNEDY & KENNEDY ASSOCIATES LTD

Notes to the Financial Statements
for the year ended 31 March 2019

Reserves

Profit and Loss Account

Balance 1 April 2018	-1203
Profit for the year	-12
At 31 March 2019	<u>-1191</u>