

Registered number
09903218

KENSINGTON HARPER MANAGEMENT SYSTEM LTD

Filleled Accounts

31 December 2022

KENSINGTON HARPER MANAGEMENT SYSTEM LTD**Registered number: 09903218****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	25,482	24,235
Current assets	28,291	49,149
Creditors: amounts falling due within one year	(12,355)	(13,291)
Net current assets	15,936	35,858
Total assets less current liabilities	41,418	60,093
Accruals and deferred income	(1,000)	(1,000)
Net assets	40,418	59,093
Capital and reserves	40,418	59,093
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 4 Garth Grove, Hirwaun, Aberdare, CF44 9SD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The 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.

Mr P W Bagshaw

Director

Approved by the board on 14 September 2023

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.