

Registered number  
10184062

F Kemp & Son Limited

Filleted Accounts

31 May 2020

**F Kemp & Son Limited****Registered number: 10184062****Balance Sheet****as at 31 May 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,586	774
Current assets	212,529	208,931
Creditors: amounts falling due within one year	(142,253)	(170,384)
Net current assets	70,276	38,547
Total assets less current liabilities	73,862	39,321
Creditors: amounts falling due after more than one year	(50,000)	(15,069)
Accruals and deferred income	(1,050)	(900)
<b>Net assets</b>	<b>22,812</b>	<b>23,352</b>
<b>Capital and reserves</b>	<b>22,812</b>	<b>23,352</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is East View, Vicarage Lane, Skirlaugh, HU11 5HE.

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.

Mrs H J Burville

Director

Approved by the board on 14 January 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.