14 KEMPS HOUSE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

14 KEMPS HOUSE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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14 KEMPS HOUSE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

Director Peter Blahusiak

Company Number 11559179 (England and Wales)

Registered Office 72 GREAT SUFFOLK STREET

LONDON SE1 0BL ENGLAND

14 KEMPS HOUSE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022 £		2021 £
Current assets	697		29,306	
Creditors: amounts falling due within one year	(266,433)		(256,295)	
Net current liabilities		(265,736)		(226,989)
Total assets less current liabilities		(265,736)		(226,989)
Creditors: amounts falling due after more than one year		(36,690)		(46,084)
Net liabilities	_ _	(302,426)	-	(273,073)
Capital and reserves	_ _	(302,426)	- -	(273,073)

NOTES TO THE ACCOUNTS

1 Statutory information

14 KEMPS HOUSE LTD is a private company, limited by shares, registered in England and Wales, registration number 11559179. The registered office is 72 GREAT SUFFOLK STREET, LONDON, SEI 0BL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 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 14 April 2023

Peter Blahusiak Director

Company Registration No. 11559179

