

**KEMBAMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

KEMBAMS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

KEMBAMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	BANTUN, Samuel
Company Number	11760365 (England and Wales)
Registered Office	98 BRATTICE DRIVE PENDLEBURY MANCHESTER M278WG ENGLAND
Accountants	APEIRON Financial Services Suite 431, Unit 3a 34-35 Hatton Garden Holborn, London EC1N 8DX

KEMBAMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	3,240	12,012
Prepayments and accrued income	6,055	-
Creditors: amounts falling due within one year	(4,296)	(8,010)
Net current assets	4,999	4,002
Total assets less current liabilities	4,999	4,002
Net assets	4,999	4,002
Capital and reserves	4,999	4,002

NOTES TO THE ACCOUNTS

1 Statutory information

KEMBAMS LTD is a private company, limited by shares, registered in England and Wales, registration number 11760365. The registered office is 98 BRATTICE DRIVE, PENDLEBURY, MANCHESTER, M278WG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 22 October 2023

BANTUN, Samuel
 Director

Company Registration No. 11760365

