

Registered Number 05024924

LYNDA KEMP & ASSOCIATES LIMITED

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		1,399	769
Current Assets		2,963	3,782
Creditors: amounts falling due within one year		(3,406)	(4,389)
Net current assets (liabilities)		<u>(443)</u>	<u>(607)</u>
Total assets less current liabilities		<u>956</u>	<u>162</u>
Total net assets (liabilities)		<u>956</u>	<u>162</u>
Capital and reserves		<u>956</u>	<u>162</u>

- For the year ending 31 January 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2019

And signed on their behalf by:

L Kemp, Director

Footnotes:

- Advances and credits
Advances and credits to directors and guarantees

Balance as at 1 February 2018 - £(715)

Advances to directors - £12,588

Repayments by directors - £13,477

Balance as at 31 January 2019 - £204

Balance as at 1 February 2017 - £(447)

Advances to directors - £40,184

Repayments by directors - £39,916

Balance as at 31 January 2018 - £(715)

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