

KEMPTOWN CONSTRUCTION SOUTH LTD

COMPANY NUMBER 10335401

Accounts for the period 1<sup>st</sup> September 2016 to 31<sup>st</sup> August 2017

	£
Turnover	12,340
	=====
Expenses	
Cost of Sales	2,827
Directors salaries	3,000
Travel & subsistence	1,584
Administration	895
Dividends	5,000
	-----
	13,306
	=====
Pre-tax loss	( 966 )
	=====

Approved by the Board – 30<sup>th</sup> November 2017

Mr Steven Paris - Director

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KEMPTOWN CONSTRUCTION SOUTH LTD

COMPANY NUMBER 10335401

Balance Sheet as at 31<sup>st</sup> August 2017

Assets	
£	
Cash at Bank	34
P&L account	966
-----	
	1,000
=====	
Liabilities	
£	
Loan	1,000
-----	
	1,000
=====	

For the year ending 31<sup>st</sup> August 2017 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 of its accounts for the year in question in accordance with section 476.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

The directors have elected not to send a directors report.

**Approved by the Board – 30<sup>th</sup> November 2017**

**Mr Steven Paris - Director**

