

**Registered Number 03094226**

**KEMPTON GREAT ENGINES TRUST LIMITED**

**Micro-entity Accounts**

**31 December 2023**

Micro-entity Balance Sheet as at 31 December  
2023

03094226

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		67,415	56,175
<b>Current Assets</b>		123,721	114,352
<b>Net current assets (liabilities)</b>		<u>123,721</u>	<u>114,352</u>
<b>Total assets less current liabilities</b>		<u>191,136</u>	<u>170,527</u>
<b>Total net assets (liabilities)</b>		<u>191,136</u>	<u>170,527</u>
<b>Reserves</b>		<u>191,136</u>	<u>170,527</u>

- For the year ending 31 December 2023 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 3 September 2024

And signed on their behalf by:

**John Anderson, Director**

**Stephen Hewes, Director**

Notes to the Micro-entity Accounts for the period ended 31 December 2023

1	Employees	2023	2022
	Average number of employees during the period	1	0