KINGSWOOD CENTRE LIMITED

Company Registration Number:
02398773 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

KINGSWOOD CENTRE LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2020

KINGSWOOD CENTRE LIMITED

Balance sheet

As at 31 October 2020

	Notes	*2020*	*2019*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	3	**495,583**	495,583
Cash at bank and in hand:		**0**	0
Investments:		**0**	0
Total current assets:		**495,583**	495,583
Creditors: amounts falling due within one year:	4	**(908,907)**	(908,907)
Net current assets (liabilities):		**(413,324)**	(413,324)
Total assets less current liabilities:		**(413,324)**	(413,324)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(413,324)**	(413,324)
Capital and reserves			
Called up share capital:		**2**	2
Revaluation reserve:	5	**528,964**	528,964
Profit and loss account:		**(942,290)**	(942,290)
Shareholders funds:		**(413,324)**	(413,324)

The notes form part of these financial statements

KINGSWOOD CENTRE LIMITED

Balance sheet statements

For the year ending 31 October 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 June 2021
and signed on behalf of the board by:

Name: Nicholas Hales
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*2019*
Average number of employees during the period	0	0

KINGSWOOD CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Debtors

	2020	*2019*
	£	***£***
Debtors due after more than one year:	**0**	0

Current debtors inclue Amounts owed by group undertakings £495,583 for FY20 and FY19

4. Creditors: amounts falling due within one year note

Amounts owed to group undertakings £908,907

Notes to the Financial Statements

for the Period Ended 31 October 2020

5. Revaluation reserve

	2020
	£
Balance at 01 November 2019	528,964
Surplus or deficit after revaluation	0
Balance at 31 October 2020	**528,964**