

Kingsland Construction Limited
Filleted Unaudited Financial Statements
For the year ended
31 July 2018



GREENFIELD & CO

Accountants
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DY6 0NP

Kingsland Construction Limited

Financial Statements

Year ended 31 July 2018

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Kingsland Construction Limited

Statement of Financial Position

31 July 2018

	Note	2018 £	£	2017 £
Fixed assets				
Intangible assets	4		2	2
Current assets				
Debtors	5	<u>206,552</u>		<u>206,552</u>
Net current assets			<u>206,552</u>	<u>206,552</u>
Total assets less current liabilities			<u><u>206,554</u></u>	<u><u>206,554</u></u>

The statement of financial position
continues on the following page.

The notes on pages 3 to 4 form part of these financial statements.

Kingsland Construction Limited

Statement of Financial Position *(continued)*

31 July 2018

	Note	2018 £	2017 £
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>206,454</u>	<u>206,454</u>
Shareholders funds		<u>206,554</u>	<u>206,554</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2019, and are signed on behalf of the board by:



Mr. S.P Fox
Director

Company registration number: 02676397

The notes on pages 3 to 4 form part of these financial statements.

Kingsland Construction Limited

Notes to the Financial Statements

Year ended 31 July 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 8, Cookley Wharf Industrial Estate,, Leys Road,, Brockmoor,, Brierley Hill,, DY5 3UP, West Midlands..

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

(i) Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

(ii) Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

4. Intangible assets

	Goodwill £
Cost	
At 1 August 2017 and 31 July 2018	<u>4,500</u>
Amortisation	
At 1 August 2017 and 31 July 2018	<u>4,498</u>
Carrying amount	
At 31 July 2018	<u>2</u>
At 31 July 2017	<u>2</u>

5. Debtors

	2018 £	2017 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>206,552</u>	<u>206,552</u>

6. Directors' advances, credits and guarantees

There were no transactions during the year which need to be reported upon.

Kingsland Construction Limited

Notes to the Financial Statements *(continued)*

Year ended 31 July 2018

7. Related party transactions

The company was under the control of Mr S.P. Fox, Mr. S.A.W. Shepherd and Mrs. S.D.Fox throughout the current and previous year. They are the only directors.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.