

Registered number: 2716809

Kingsholm Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

(Ceased trading 30/06/2019)

Prepared By:

Allan G Hill & Partners

Chenies

Oakwood Hill

Ockley

Surrey

RH5 5NB

Kingsholm Limited

Registered Number: 2716809

BALANCE SHEET AT 30/06/2019

	2019	2018
	£	£
Current assets	35	157
Prepayments and accrued income	-	1,500
Creditors: amounts falling due within one year	<u>(190)</u>	<u>(5,341)</u>
Net Current Liabilities	<u>(155)</u>	<u>(3,684)</u>
Total assets less current liabilities	<u>(155)</u>	<u>(3,684)</u>
Net Liabilities	<u>(155)</u>	<u>(3,684)</u>
Capital and reserves	<u>(155)</u>	<u>(3,684)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 2716809. Registered office Chenies, Okewood Hill, Ockley, Surrey, RH5 5NB, England

For the year ending 30/06/2019 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 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 micro-entities regime.

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

**Approved by the board on 23/07/2019 and signed on their behalf
by**

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S P Fitzgibbon

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.