

Kingston Construction (Hampshire) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

BRC accountants
Aldwych House
Winchester Street
Andover
SP10 2EA

Kingston Construction (Hampshire) Limited

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Kingston Construction (Hampshire) Limited

(Registration number: 04591057)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	68,505	29,525
Current assets	129,496	129,636
Prepayments and accrued income	1,271	1,271
Creditors: Amounts falling due within one year	(96,864)	(61,796)
Net current assets	33,903	69,111
Total assets less current liabilities	102,408	98,636
Creditors: Amounts falling due after more than one year	(18,177)	(1,421)
Accruals and deferred income	(2,213)	(2,390)
	82,018	94,825
Capital and reserves	82,018	94,825

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Aldwych House, Winchester Street, Andover, SP10 2EA.

The average number of persons employed by the company, including directors, during the year was 5 (2018 - 4).

Finance lease and hire purchase contracts with a carrying amount of £29,778 (2018 - £7,106) are secured by certain plant and machinery.

During the year a director received an interest free loan. The amount outstanding at the balance sheet date was - Nil (2018: £16,134.00) and was repayable upon demand.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 18 December 2019 and signed on its behalf by:

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Mr G Kingston

Company secretary and director

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