

Kingston Construction (Hampshire) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

BRC accountants
Aldwych House
Winchester Street
Andover
SP10 2EA

Kingston Construction (Hampshire) Limited

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Balance Sheet

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Kingston Construction (Hampshire) Limited

(Registration number: 04591057)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	29,525	38,113
Current assets	129,636	140,875
Prepayments and accrued income	1,270	-
Creditors: Amounts falling due within one year	(61,795)	(111,969)
Net current assets	69,111	28,906
Total assets less current liabilities	98,636	67,019
Creditors: Amounts falling due after more than one year	(1,421)	(7,106)
Accruals and deferred income	(2,390)	(2,390)
	94,825	57,523
Capital and reserves	94,825	57,523

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, UK.

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 4).

The directors received an interest free loan of £16,134 to enable the directors to carry out duties. The amount outstanding at the year end was £16,134.

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 2018 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.

Approved and authorised by the Board on 16 October 2018 and signed on its behalf by:

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Mr G Kingston

Company secretary and 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.