

Kingston Construction (Hampshire) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

BRC Accountants
Suite 2 Healey House
Dene Road
Andover
Hampshire
SP10 2AA

Kingston Construction (Hampshire) Limited

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Kingston Construction (Hampshire) Limited

(Registration number: 04591057)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	46,660	52,428
Current assets	86,926	93,147
Prepayments and accrued income	1,270	1,271
Creditors: Amounts falling due within one year	(47,424)	(39,634)
Net current assets	40,772	54,784
Total assets less current liabilities	87,432	107,212
Creditors: Amounts falling due after more than one year	-	(2,593)
Accruals and deferred income	(2,208)	(1,935)
	85,224	102,684
Capital and reserves	85,224	102,684

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

The address of its registered office is:
Unit 1, Glenmore Business Park
Colbrook Way
Andover
Hampshire
SP10 3GL

These financial statements were authorised for issue by the Board on 1 September 2022.

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 3).

For the financial year ending 31 March 2022 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.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 1 September 2022 and signed on its behalf by:

Kingston Construction (Hampshire) Limited

(Registration number: 04591057)
Balance Sheet as at 31 March 2022

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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.