

# Kingston Construction (Hampshire) Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

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

# **Kingston Construction (Hampshire) Limited**

## **Contents**

Balance Sheet

1

# Kingston Construction (Hampshire) Limited

(Registration number: 04591057)  
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	40,621	46,660
Current assets	88,329	86,926
Prepayments and accrued income	-	1,270
Creditors: Amounts falling due within one year	(34,619)	(47,424)
Net current assets	53,710	40,772
Total assets less current liabilities	94,331	87,432
Accruals and deferred income	(2,400)	(2,208)
	91,931	85,224
Capital and reserves	91,931	85,224

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  
Colebrook Way  
Andover  
Hampshire  
SP10 3GL

These financial statements were authorised for issue by the Board on 11 October 2023.

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 4).

For the financial year ending 31 March 2023 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 11 October 2023 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.