

KINGSWOOD PLACE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

KINGSWOOD PLACE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

KINGSWOOD PLACE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	MR JEREMY JAMES DREW MISS ELLEN MARIA KENT MS GRETТА STOCKER
Company Number	06360570 (England and Wales)
Registered Office	73 WOODHILL PARK PEMBURY TUNBRIDGE WELLS TN2 4NP ENGLAND

KINGSWOOD PLACE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Current assets	41,880	53,025
Prepayments and accrued income	(28)	(630)
Creditors: amounts falling due within one year	(14,710)	(2,270)
	<hr/>	<hr/>
Net current assets	27,142	50,125
	<hr/>	<hr/>
Total assets less current liabilities	27,142	50,125
	<hr/>	<hr/>
Net assets	27,142	50,125
	<hr/> <hr/>	<hr/> <hr/>
Capital and reserves	27,142	50,125
	<hr/> <hr/>	<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2019

MISS ELLEN MARIA KENT
Director

Company Registration No. 06360570

