

**KINGSTON BUILDING SUPPLIES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Kingston Building Supplies Ltd
Balance Sheet
As At 31 March 2023

Registered number: 06410667

	2023	2022
	£	£
Fixed assets	10,505	11,084
Current assets	413,411	444,489
Prepayments and accrued income	5,750	5,750
Creditors: Amounts Falling Due Within One Year	(62,152)	(148,524)
NET CURRENT ASSETS	357,009	301,715
TOTAL ASSETS LESS CURRENT LIABILITIES	367,514	312,799
Creditors: Amounts Falling After More Than One Year	(40,641)	(45,779)
Accruals and deferred income	(28,200)	(10,400)
NET ASSETS	298,673	256,620
CAPITAL AND RESERVES	298,673	256,620

Notes

1. General Information

Kingston Building Supplies Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06410667 . The registered office is Kingston House, George Street West, Blackburn, Lancashire, BB2 1PQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 4)

For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Yasin Patel

Director

29/12/2023

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.