

**KINGSGATE HOMES (EASTERN) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2020**

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FOR THE YEAR ENDED 31 MARCH 2020**

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**KINGSGATE HOMES (EASTERN) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020**

**DIRECTOR:** Mrs P J King

**SECRETARY:** S R Cutts

**REGISTERED OFFICE:** Stuart House  
St John's Street  
Peterborough  
Cambridgeshire  
PE1 5DD

**REGISTERED NUMBER:** 09081440 (England and Wales)

**ACCOUNTANTS:** Duncan & Toplis Limited  
Enterprise Way  
Pinchbeck  
Spalding  
Lincolnshire  
PE11 3YR

**STATEMENT OF FINANCIAL POSITION**  
**31 MARCH 2020**

	Notes	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Debtors	4	185	185
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>87,322</u>	<u>87,322</u>
<b>NET CURRENT LIABILITIES</b>		<u>(87,137)</u>	<u>(87,137)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(87,137)</u>	<u>(87,137)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Retained earnings		<u>(87,237)</u>	<u>(87,237)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(87,137)</u>	<u>(87,137)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the director and authorised for issue on 19 January 2021 and were signed by:

Mrs P J King - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**1. STATUTORY INFORMATION**

Kingsgate Homes (Eastern) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Going concern**

The company balance sheet shows net liabilities of £87,137 (2019 £87,137). The Director is aware of the situation and believes that it is appropriate to prepare the financial statements on a going concern basis as the company is receiving financial support from other companies within the group.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Amounts owed by group undertakings	100	100
Other debtors	85	85
	<u>185</u>	<u>185</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Amounts owed to group undertakings	<u>87,322</u>	<u>87,322</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2020	2019
			£	£
100	Share capital	1	<u>100</u>	<u>100</u>

**7. PARENT COMPANY**

The company's parent company is Seagate Homes (Holdings) Limited, a company registered in England and Wales.

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.