

REGISTERED NUMBER: 09081440 (England and Wales)

KINGSGATE HOMES (EASTERN) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

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FOR THE YEAR ENDED 31 MARCH 2018**

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KINGSGATE HOMES (EASTERN) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTOR: Mrs P J King

SECRETARY: S R Cutts

REGISTERED OFFICE: Stuart House East Wing
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 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	185	185
CREDITORS			
Amounts falling due within one year	5	<u>87,322</u>	<u>87,322</u>
NET CURRENT LIABILITIES		<u>(87,137)</u>	<u>(87,137)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(87,137)</u>	<u>(87,137)</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings		<u>(87,237)</u>	<u>(87,237)</u>
SHAREHOLDERS' FUNDS		<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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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
- (b) c o m p l y 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 of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 5 December 2018 and were signed by:

Mrs P J King - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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 (2017 £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 (2017 - 3).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
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

	2018	2017
	£	£
Amounts owed to group undertakings	<u>87,322</u>	<u>87,322</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2018	2017
Number:	Class:	Nominal value:	£	£
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.