

KINGDOM FAMILY LIMITED

**Company Registration Number:
09564689 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

KINGDOM FAMILY LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

KINGDOM FAMILY LIMITED

Company Information

for the Period Ended 30 April 2020

Director:	Michael Agyei Ameyaw
Secretary:	Michael Agyei Ameyaw
Registered office:	57 Fleming Close 57 Reading GBR RG2 9NS
Company Registration Number:	09564689 (England and Wales)

KINGDOM FAMILY LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		32,450	10,850
Debtors:	4	11,600	13,600
Cash at bank and in hand:		18,985	14,633
Total current assets:		63,035	39,083
Creditors: amounts falling due within one year:	5	(9,723)	(4,074)
Net current assets (liabilities):		53,312	35,009
Total assets less current liabilities:		53,312	35,009
Total net assets (liabilities):		53,312	35,009

The notes form part of these financial statements

KINGDOM FAMILY LIMITED

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		53,212	34,909
Shareholders funds:		53,312	35,009

For the year ending 30 April 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 January 2021

And Signed On Behalf Of The Board By:

Name: Michael Agyei Ameyaw

Status: Director

The notes form part of these financial statements

KINGDOM FAMILY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The Turnover shown in the Profit and Loss Account represents amounts invoiced during the year excluding Value Added Tax.

Other accounting policies

The Financial Statements have been prepared on a Going Concern basis, which assumes that the Company will continue in operational existence for the foreseeable future.

KINGDOM FAMILY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	2

KINGDOM FAMILY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

KINGDOM FAMILY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	11,600	13,600
Total	<u>11,600</u>	<u>13,600</u>

KINGDOM FAMILY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	9,723	4,074
Total	9,723	4,074

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.