

KINGDOM FAMILY LIMITED

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

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

KINGDOM FAMILY LIMITED

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KINGDOM FAMILY LIMITED

Company Information

for the Period Ended 30 April 2021

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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		50,228	32,450
Debtors:	4	10,200	11,600
Cash at bank and in hand:		1,050	18,985
Total current assets:		61,478	63,035
Creditors: amounts falling due within one year:	5	(50,276)	(9,723)
Net current assets (liabilities):		11,202	53,312
Total assets less current liabilities:		11,202	53,312
Total net assets (liabilities):		11,202	53,312

The notes form part of these financial statements

KINGDOM FAMILY LIMITED

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		11,102	53,212
Shareholders funds:		11,202	53,312

For the year ending 30 April 2021 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 16 January 2022

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 2021

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.

KINGDOM FAMILY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	3

KINGDOM FAMILY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

KINGDOM FAMILY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors	10,200	11,600
Total	<u>10,200</u>	<u>11,600</u>

KINGDOM FAMILY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade creditors	50,276	
Taxation and social security		9,723
Total	50,276	9,723

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.