

Kingswood Property Consultants Ltd**Registered number:** 09960432**Balance Sheet****as at 31 January 2017**

	Notes	2017
		£
Current assets		
Debtors	2	13,195
Cash at bank and in hand		3,443
		<hr/> 16,638
Creditors: amounts falling due within one year	3	(346)
Net current assets		<hr/> 16,292
Net assets		<hr/> <hr/> 16,292
Capital and reserves		
Called up share capital		100
Profit and loss account		16,192
Shareholders' funds		<hr/> <hr/> 16,292

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Toby Edward Wilkie-Smith

Director

Approved by the board on 17 October 2017

Kingswood Property Consultants Ltd

Notes to the Accounts

for the period from 20 January 2016 to 31 January 2017

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors	2017 £
Trade debtors	<u>13,195</u>

3 Creditors: amounts falling due within one year	2017 £
Corporation tax	4,048
Other creditors	<u>(3,702)</u>
	<u>346</u>

4 Other information

Kingswood Property Consultants Ltd is a private company limited by shares and incorporated in England. Its registered office is:

27 Ridley Place
Newcastle Upon Tyne
United Kingdom
NE1 8JN

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.