

Company registration number 09960432 (England and Wales)

KINGSWOOD PROPERTY CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

KINGSWOOD PROPERTY CONSULTANTS LTD

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,102		-
Current assets	58,927		(4,122)	
Creditors: amounts falling due within one year	(35,641)		31,968	
Net current assets		23,286		27,846
Total assets less current liabilities		26,388		27,846
Creditors: amounts falling due after more than one year		(20,699)		(27,746)
Net assets		5,689		100
Capital and reserves		5,689		100

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year an interest-free loan, repayable on demand, was provided to Mr T Wilkie-Smith a director of the company. As at 31 January 2022 Mr T Wilkie-Smith owed the company £30,688. (As at 31 January 2021 Mr T Wilkie-Smith owed the company £23,486).

Interest of £513 (2021: £0) has been charged on the above loan, at the beneficial rate of interest.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

Kingswood Property Consultants Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 27 Ridley Place, Newcastle upon Tyne, NE1 8JN.

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements are rounded to the nearest £1.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

KINGSWOOD PROPERTY CONSULTANTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 October 2022 and are signed on its behalf by:

Mr TE Wilkie-Smith
Director

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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.