

KINGDOM ARCHITECTURAL GLAZING SYSTEMS LTD
Micro Entity Accounts
for the Period from 01 November 2021 to 31 October 2022

KINGDOM ARCHITECTURAL GLAZING SYSTEMS LTD

Annual report and statement of accounts for the period ending 31/10/2022

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KINGDOM ARCHITECTURAL GLAZING SYSTEMS LTD

Financial statement for the period ended 31/10/2022

Company Information

1 Statutory Information

Company Number	10423086
Registered Office	KINGDOM FLORALANDS CATFOOT LANE LAMBLEY NOTTINGHAM NG4 4QL

2 Directors

Directors who held office during the period were:

Alexander Charles KENNEDY

Mark KENNEDY

3 Principal Activity

To provide specialist glazing systems and installations across the UK for both commercial and domestic applications.

4 Employees

Average number of employees, including directors, during the year was as follows:

2022	7
2021	7

KINGDOM ARCHITECTURAL GLAZING SYSTEMS LTD

Financial statement for the period ended 31/10/2022

Statement of Financial Position

	2022	2021
	£	£
Fixed Assets	179,281	102,258
Current Assets	4,445	43,446
Prepayment and accrued Income	265,000	45,018
Creditors: amounts falling due within one year	(218,183)	(95,238)
Net Current Assets	51,262	(6,774)
Total assets less current liabilities	230,543	95,484
Creditors: amounts falling due after one year	(137,771)	(78,544)
Net Assets	92,772	16,940
Capital and reserves	92,772	16,940

For the period ending 31/10/2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 06 June 2023

Alex Kennedy

Company Registration No. 10423086

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.