

Kings Arms (Broad Green) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

Kings Arms (Broad Green) Limited

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Kings Arms (Broad Green) Limited

Company Information

Director	Mr M Scott
Registered office	Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG
Accountants	Anthony Russel Limited Chartered Accountants & Registered Auditor Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

Kings Arms (Broad Green) Limited
(Registration number: 10985482)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	212	282
Current assets	5,477	3,004
Prepayments and accrued income	1,005	1,693
Creditors: Amounts falling due within one year	(19,009)	(17,154)
Net current liabilities	(12,527)	(12,457)
Total assets less current liabilities	(12,315)	(12,175)
Accruals and deferred income	(1,200)	(1,200)
	<u>(13,515)</u>	<u>(13,375)</u>
Capital and reserves	<u>(13,515)</u>	<u>(13,375)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG

These financial statements were authorised for issue by the director on 30 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 10 (2019 - 7).

Kings Arms (Broad Green) Limited
(Registration number: 10985482)
Balance Sheet as at 29 February 2020

3 Related party transactions

Transactions with directors

No interest was charged on the loan.

	At 1 March 2019 £	Advances to directors £	At 29 February 2020 £
2020			
Mr M Scott	(7,449)	73	(7,376)

	At 28 September 2017 £	Advances to directors £	Repayments by director £	At 28 February 2019 £
2019				
Mr M Scott	-	1	(7,450)	(7,449)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 November 2020

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Mr M Scott
Director

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.