

**KINGDOM BUILDERS (INT) LIMITED**

**Unaudited Financial Statements for the Year Ended 31 January 2020**

AVI Group Accountants  
Winnington House  
2 Woodberry Grove  
North Finchley  
London  
N12 0DR

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FOR THE YEAR ENDED 31 JANUARY 2020**

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**KINGDOM BUILDERS (INT) LIMITED**  
**Company Information**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

**DIRECTOR:** G S Stoica

**SECRETARY:** Mrs F A Stoica

**REGISTERED OFFICE:** 1A Park Way  
Edgware  
Middlesex  
HA8 5EZ

**REGISTERED NUMBER:** 11161181 (England and Wales)

**ACCOUNTANTS:** AVI Group Accountants  
Winnington House  
2 Woodberry Grove  
North Finchley  
London  
N12 0DR

**KINGDOM BUILDERS (INT) LIMITED (REGISTERED NUMBER: 11161181)****Balance Sheet  
31 JANUARY 2020**

	Notes	31.1.20 £	£	31.1.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		447		596
<b>CURRENT ASSETS</b>					
Debtors	5	1,500		-	
Investments	6	13,500		13,200	
Cash at bank		394		2,285	
		<u>15,394</u>		<u>15,485</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>14,415</u>		<u>14,895</u>	
<b>NET CURRENT ASSETS</b>			<u>979</u>		<u>590</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,426</u>		<u>1,186</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		100		100
Retained earnings	9		<u>1,326</u>		<u>1,086</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,426</u>		<u>1,186</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 January 2021 and were signed by:

G S Stoica - Director

**Notes to the Financial Statements  
FOR THE YEAR ENDED 31 JANUARY 2020**

**1. STATUTORY INFORMATION**

Kingdom Builders (INT) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Debtors**

Basic financial assets, including trade and other debtors, are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Such assets are subsequently carried at amortised cost using the effective interest method, less any impairment.

**Cash and cash equivalents**

Cash and cash equivalents are represented by cash in hand, deposits held at call with financial institutions, and other short-term highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

**Creditors**

Basic financial liabilities, including trade and other creditors, loans from third parties and loans from related parties, are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Such instruments are subsequently carried at amortised cost using the effective interest method, less any impairment.

**KINGDOM BUILDERS (INT) LIMITED (REGISTERED NUMBER: 11161181)**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 JANUARY 2020**

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2019 - 3 ) .

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £	
<b>COST</b>		
At 1 February 2019 and 31 January 2020		<u>794</u>
<b>DEPRECIATION</b>		
At 1 February 2019		198
Charge for year		<u>149</u>
At 31 January 2020		<u>347</u>
<b>NET BOOK VALUE</b>		
At 31 January 2020		<u>447</u>
At 31 January 2019		<u>596</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.20	31.1.19
	£	£
Tax	<u>1,500</u>	<u>-</u>

**6. CURRENT ASSET INVESTMENTS**

	31.1.20	31.1.19
	£	£
Listed investments	<u>13,500</u>	<u>13,200</u>
Market value of listed investments at 31 January 2020 - £ 0 (2019 - £ 0 ) .		

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.20	31.1.19
	£	£
Tax	683	893
Directors' current accounts	13,282	13,282
Accrued expenses	<u>450</u>	<u>720</u>
	<u>14,415</u>	<u>14,895</u>

**8. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.20	31.1.19
			£	£
100	Ordinary	1.00	<u>100</u>	<u>100</u>

**KINGDOM BUILDERS (INT) LIMITED (REGISTERED NUMBER: 11161181)**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 JANUARY 2020**

**9. RESERVES**

	Retained earnings £
At 1 February 2019	1,086
Profit for the year	<u>240</u>
At 31 January 2020	<u>1,326</u>

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.