

KINGDOM BUILDERS (INT) LIMITED

**Company Registration Number:
11161181 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

KINGDOM BUILDERS (INT) LIMITED

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KINGDOM BUILDERS (INT) LIMITED

Company Information

for the Period Ended 31 January 2022

Director: Gabriel Samuel Stoica

Registered office: 1a
Park Way
Edgware
England
HA8 5EZ

Company Registration Number: 11161181 (England and Wales)

KINGDOM BUILDERS (INT) LIMITED

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022
Gabriel Samuel Stoica

This report was approved by the board of directors on 31 October 2022
And Signed On Behalf Of The Board By:

Name: Gabriel Samuel Stoica
Status: Director

KINGDOM BUILDERS (INT) LIMITED

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		5,750	18,954
Cost of sales		(915)	(12,760)
Gross Profit or (Loss)		4,835	6,194
Administrative Expenses		(18,512)	(17,360)
Other operating income		8,178	8,505
Operating Profit or (Loss)		(5,499)	(2,661)
Profit or (Loss) Before Tax		(5,499)	(2,661)
Profit or (Loss) for Period		(5,499)	(2,661)

The notes form part of these financial statements

KINGDOM BUILDERS (INT) LIMITED

Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:			335
Total fixed assets:			335
Current assets			
Stocks:		13,500	13,500
Debtors:	4	916	916
Cash at bank and in hand:		260	12,598
Total current assets:		14,676	27,014
Creditors: amounts falling due within one year:	5	(9,698)	(15,868)
Net current assets (liabilities):		4,978	11,146
Total assets less current liabilities:		4,978	11,481
Creditors: amounts falling due after more than one year:	6	(11,712)	(12,716)
Total net assets (liabilities):		(6,734)	(1,235)

The notes form part of these financial statements

KINGDOM BUILDERS (INT) LIMITED

Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(6,834)	(1,335)
Shareholders funds:		(6,734)	(1,235)

For the year ending 31 January 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 October 2022

And Signed On Behalf Of The Board By:

Name: Gabriel Samuel Stoica

Status: Director

The notes form part of these financial statements

KINGDOM BUILDERS (INT) LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KINGDOM BUILDERS (INT) LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	3

KINGDOM BUILDERS (INT) LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Off balance sheet disclosure

No

KINGDOM BUILDERS (INT) LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	916	916
Total	<u>916</u>	<u>916</u>

KINGDOM BUILDERS (INT) LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	209	
Accruals and deferred income	1,800	900
Other creditors	7,689	14,968
Total	9,698	15,868

KINGDOM BUILDERS (INT) LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	11,712	12,716
Total	11,712	12,716

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.