

**KINGSWAY BUILDING & JOINERY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Kingsway Building & Joinery Limited**  
**Balance Sheet**  
**As At 30 April 2023**

**Registered number:** 11586495

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,390	17,184
Current assets	7,729	8,162
Creditors: Amounts Falling Due Within One Year	(40,269 )	(48,345 )
<b>NET CURRENT LIABILITIES</b>	<b>(32,540 )</b>	<b>(40,183 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(19,150 )</b>	<b>(22,999 )</b>
Accruals and deferred income	(1,593 )	(2,500 )
<b>NET LIABILITIES</b>	<b>(20,743 )</b>	<b>(25,499 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(20,743 )</b>	<b>(25,499 )</b>

**Notes**

**1. General Information**

Kingsway Building & Joinery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11586495 . The registered office is Southview Lodge, Mansfield Road, Worksop, Nottinghamshire, S80 4AA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 April 2023 the company was entitled to exemption from audit 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.

On behalf of the board

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Mr Samuel King

Director

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Mrs Rachael King

Director

13 January 2024

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.