COMPANY REGISTRATION NUMBER: 06630321

Kingswood Close Limited

Unaudited Financial Statements

30 June 2017

Kingswood Close Limited

Financial Statements

Year ended 30 June 2017

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Kingswood Close Limited

Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Turnover	**1,125**	1,176
Other charges	**1,071**	1,099
Profit	**54**	77

Kingswood Close Limited

Statement of Financial Position

30 June 2017

	2017		2016
	£	£	£
Fixed assets		**6,400**	6,400
Current assets		**8,722**	8,668
Creditors: amounts falling due within one year		**4,454**	4,454
Net current assets		**4,268**	4,214
Total assets less current liabilities		**10,668**	10,614
Capital and reserves		**10,668**	10,614

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 27 February 2018 , and are signed on behalf of the board by:

Mr D Sheperdigian

Director

Company registration number: 06630321

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Kingswood Close, Weybridge, Surrey, KT15 2LU.

Kingswood Close Limited

Management Information

Year ended 30 June 2017

The following page does not form part of the financial statements.

Kingswood Close Limited

Detailed Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Turnover	**1,125**	1,176
Other charges	**1,071**	1,099
	54	77

Kingswood Close Limited

Notes to the Detailed Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Other charges		
Road Cleaning	**513**	789
Bank charges	**78**	70
Accountancy fees	**480**	240
	1,071	1,099

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.