REGISTERED NUMBER: 09328811 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JUNE 2018 TO 30 MAY 2019

FOR

KINGS HOUSE DEVELOPMENTS LIMITED

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FOR THE PERIOD 1 JUNE 2018 TO 30 MAY 2019

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KINGS HOUSE DEVELOPMENTS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2018 TO 30 MAY 2019

DIRECTOR:	P A G King
REGISTERED OFFICE:	31 Chertsey Street Guildford Surrey GU1 4HD
REGISTERED NUMBER:	09328811 (England and Wales)
ACCOUNTANTS:	Cardens Accountants LLP The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ

BALANCE SHEET
30 MAY 2019

	2019 £	2018 £
CURRENT ASSETS	1,828,297	2,012,130
CREDITORS		
Amounts falling due within one year	(1,035,409)	(1,004,871)
NET CURRENT ASSETS	792,888	1,007,259
TOTAL ASSETS LESS CURRENT LIABILITIES	792,888	1,007,259
CAPITAL AND RESERVES	792,888	1,007,259

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL (2018 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 May 2019 and the year ended 31 May 2018:

	2019 £	2018 £
P A G King		
Balance outstanding at start of period	100	100
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	100	100

This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 May 2019 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.

continued...

BALANCE SHEET - continued
30 MAY 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27 May 2020 and were signed by:

P A G King - 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.