

**KINGSMITH PROPERTY GROUP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 MARCH 2017 TO 31 AUGUST 2018**

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UNAUDITED ACCOUNTS
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KINGSMITH PROPERTY GROUP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 MARCH 2017 TO 31 AUGUST 2018

Director	Mary Ann Smith
Company Number	SC562021 (Scotland)
Registered Office	65 Clarence Street Clydebank Glasgow G81 2EB
Accountants	FBD Consultancy, Accounts & Tax Ltd Sgarbach House 10 Binniehill Road Cumbernauld North Lanarkshire G68 9AJ

KINGSMITH PROPERTY GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	883
Current assets		
Debtors	5	4,531
Cash at bank and in hand		10,715
		15,246
Creditors: amounts falling due within one year	6	(18,564)
		(3,318)
Net current liabilities		
Net liabilities		(2,435)
Capital and reserves		
Called up share capital		100
Profit and loss account		(2,535)
		(2,435)
Shareholders' funds		
		(2,435)

For the period ending 31 August 2018 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 December 2018.

Mary Ann Smith
Director

Company Registration No. SC562021

KINGSMITH PROPERTY GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 MARCH 2017 TO 31 AUGUST 2018

1 Statutory information

Kingsmith Property Group Ltd is a private company, limited by shares, registered in Scotland, registration number SC562021. The registered office is 65 Clarence Street, Clydebank, Glasgow, G81 2EB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% on cost
Computer equipment	33% on cost

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 30 March 2017	-	-	-
Additions	176	1,127	1,303
At 31 August 2018	176	1,127	1,303
Depreciation			
Charge for the period	44	376	420
At 31 August 2018	44	376	420
Net book value			
At 31 August 2018	132	751	883

5 Debtors

	2018
	£
Trade debtors	300
Accrued income and prepayments	4,213
Other debtors	18
	4,531

KINGSMITH PROPERTY GROUP LTD
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2018
	£
Trade creditors	499
Loans from directors	16,287
Accruals	1,778
	18,564

7 Average number of employees

During the period the average number of employees was 0.

