

Registered Number: 02873850

England and Wales

1 KINGS GROVE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th DECEMBER, 2018.



1 KINGS GROVE LIMITED

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1 KINGS GROVE LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30th DECEMBER, 2018.

| <u>2017.</u> | | <u>NOTE</u> | <u>£.</u> |
|--------------|--|-------------|-----------|
| | <u>FIXED ASSETS</u> | 2 | |
| 4,306 | Freehold Property | | 4,306 |
| 4,306 | | | 4,306 |
| | <u>CURRENT ASSETS</u> | | |
| 225 | Debtors | 3 | 225 |
| 835 | Cash and Cash Equivalents | | 1,979 |
| 1,060 | | | 2,204 |
| (7,677) | <u>TRADE AND OTHER PAYABLES: AMOUNTS FALLING DUE WITHIN ONE YEAR</u> | 4 | (8,047) |
| (6,617) | <u>NET CURRENT ASSETS/(LIABILITIES)</u> | | (5,843) |
| (2,311) | <u>TOTAL ASSETS LESS (CURRENT LIABILITIES)</u> | | (1,537) |
| (2,311) | <u>NET ASSETS/(LIABILITIES)</u> | | (1,537) |
| | <u>CAPITAL AND RESERVES</u> | | |
| 4 | Called up Share Capital | | 4 |
| (2,315) | Retained Earnings | | (1,541) |
| (2,311) | <u>SHAREHOLDERS' FUNDS</u> | | (1,537) |

For the year ended 30th December, 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 of it's Financial Statements for the year ended 30th December, 2018 in accordance with Section 476.of the Companies Act 2006.


The Directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps proper 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 it's profit or loss for each financial year in accordance with the requirements of Section 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.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 16th August, 2019 and signed by:


D. A. M. Rogers. - Director.

1 KINGS GROVE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th DECEMBER, 2018

STATUTORY INFORMATION

1 Kings Grove Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02873850.

Principal Place of business: 1 Kings Grove
Maidenhead
Bucks SL6 4DA

Registered address: 1 Kings Grove
Maidenhead
Bucks SL6 4DA

The presentation currency is £ sterling.

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue Recognition

Turnover comprises the invoiced value of services supplied by the company.

2. Tangible Fixed Assets

| | <u>2018.</u> | <u>2017.</u> |
|-------------------|--------------|--------------|
| Freehold Property | 4,306 | 4,306 |
| | — | — |

3. Trade Debtors and Other Receivables
Amounts Falling Due Within One Year

| | <u>2018.</u> | <u>2017.</u> |
|----------------|--------------|--------------|
| Sundry Debtors | 225 | 225 |
| | — | — |

4. Trade and Other Payables
Amounts Falling Due Within One Year

| | <u>2018.</u> | <u>2017.</u> |
|--------------------------------------|--------------|--------------|
| Sundry Creditors and Accrued Charges | 1,322 | 952 |
| Other Creditors | 6,725 | 6,725 |
| | — | — |
| | 8,047 | 7,677 |
| | — | — |