

**KINGSWAY COURT FREEHOLDERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2022**

Shore Accounting Ltd
4 Mason's Yard
177 Westbourne Street
Hove
BN3 5FB

Kingsway Court Freeholders Limited
Balance Sheet
As at 25 March 2022

Registered number: 02989948

	2022	2021
	£	£
Fixed assets	468,198	472,934
Current assets	196,801	187,271
Creditors: Amounts Falling Due Within One Year	(2,960)	(2,670)
NET CURRENT ASSETS	193,841	184,601
TOTAL ASSETS LESS CURRENT LIABILITIES	662,039	657,535
Creditors: Amounts Falling After More Than One Year	(375,807)	(375,807)
Accruals and deferred income	(605)	(576)
NET ASSETS	285,627	281,152
RESERVES	285,627	281,152

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Kingsway Court Freeholders Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 02989948 . The registered office is The Management Office Kingsway Court, Queens Gardens, Hove, East Sussex, BN3 2LP.

Kingsway Court Freeholders Limited
Balance Sheet (continued)
As at 25 March 2022

For the year ending 25 March 2022 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

Mr Tanjit Calais

Director

13/12/2022

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.