

**KINGSWAY COURT FREEHOLDERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2021**

Bristow Still Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

Kingsway Court Freeholders Limited
Balance Sheet
As at 25 March 2021

Registered number: 02989948

	2021	2020
	£	£
Fixed assets	472,934	478,485
Current assets	187,271	197,201
Creditors: Amounts Falling Due Within One Year	(2,670)	(6,156)
NET CURRENT ASSETS	184,601	191,045
TOTAL ASSETS LESS CURRENT LIABILITIES	657,535	669,530
Creditors: Amounts Falling After More Than One Year	(375,807)	(375,807)
Accruals and deferred income	(576)	-
NET ASSETS	281,152	293,723
RESERVES	281,152	293,723

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020:)

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. Impact of COVID-19

All of the businesses operating from the premises from which the company receives commercial rents were closed for much of the financial year, due to COVID-19. As a result, rents were charged at 50% of the usual rate. Additionally two businesses operating from the premises were forced to close during the year, as a result of COVID-19.

4. 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 2021

For the year ending 25 March 2021 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 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

Tanjit Calais

Director

21/12/2021

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.