

**Abridged Financial Statements**  
**for the Year Ended 31st December 2019**  
**for**  
**Kingdom Corporate Limited**

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for the Year Ended 31st December 2019**

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**Company Information  
for the Year Ended 31st December 2019**

**DIRECTORS:**

Mr A Kamar  
Mr F Kamar  
Mr A Sahloul

**REGISTERED OFFICE:**

506 Kingsbury Road  
London  
NW9 9HE

**REGISTERED NUMBER:**

04073939

**ACCOUNTANTS:**

Keshani & Co  
Chartered Accountants  
506 Kingsbury Road  
London  
NW9 9HE

**Abridged Balance Sheet**  
**31st December 2019**

	Notes	31/12/19 £	31/12/18 £
<b>FIXED ASSETS</b>			
Property, plant and equipment	4	21,932	24,411
<b>CURRENT ASSETS</b>			
Debtors		365,343	495,017
Cash at bank and in hand		<u>100,149</u>	<u>87,853</u>
		465,492	582,870
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(481,160)</u>	<u>(591,358)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(15,668)</u>	<u>(8,488)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,264</u>	<u>15,923</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Retained earnings	6	<u>6,164</u>	<u>15,823</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,264</u>	<u>15,923</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31st December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors and authorised for issue on 15th December 2020 and were signed on its behalf by:

Mr A Kamar - Director

**Notes to the Financial Statements  
for the Year Ended 31st December 2019**

**1. STATUTORY INFORMATION**

Kingdom Corporate Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents invoiced sales of services.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 13 (2018 - 17).

**4. PROPERTY, PLANT AND EQUIPMENT**

	Totals £
<b>COST</b>	
At 1st January 2019	116,177
Additions	<u>1,391</u>
At 31st December 2019	<u>117,568</u>
<b>DEPRECIATION</b>	
At 1st January 2019	91,766
Charge for year	<u>3,870</u>
At 31st December 2019	<u>95,636</u>
<b>NET BOOK VALUE</b>	
At 31st December 2019	<u>21,932</u>
At 31st December 2018	<u>24,411</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31st December 2019**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	31/12/19 £	31/12/18 £
Number:	Class:			
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**6. RESERVES**

	Retained earnings £
At 1st January 2019	15,823
Profit for the year	40,341
Dividends	<u>(50,000)</u>
At 31st December 2019	<u>6,164</u>

**7. POST BALANCE SHEET EVENTS**

Mr Fadi Kamar resigned as director on 18th June 2020.

**8. ULTIMATE CONTROLLING PARTY**

The company is controlled by the directors by virtue of their shareholdings.

**9. RELATED PARTY TRANSACTION**

An amount of £93,330 included in sundry debtors (note 7 above) is owed by Leesia Communication Ltd, a company registered in England & Wales in which Mr Alaaeddin Kamar is the director and shareholder.

An amount of £1,128 included in sundry debtors (note 7 above) is owed by Trust Money Transfer Ltd, a company registered in England & Wales in which Mr Alaaeddin Kamar is the director and shareholder.

An amount of £15,540 included in sundry debtors (note 7 above) is owed by Kingdom Corporate PTE Limited, a company registered in Singapore in which Mr Alaaeddin Kamar & Mr Fadi Kamar are the directors and shareholders.

Included in accruals and sundry creditors (note 8 above) is an amount of £12,437 owed to Ezquick Ltd, a company registered in England & Wales in which Mr Alaaeddin Kamar is the director and shareholder.

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.