

KINGSCROFT SURVEYING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

KINGSCROFT SURVEYING LTD
UNAUDITED ACCOUNTS
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KINGSCROFT SURVEYING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Glen Howard
Secretary	Alison Howard
Company Number	06101850 (England and Wales)
Registered Office	26 Springvale Gillingham Kent ME8 0JG England

KINGSCROFT SURVEYING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	10,000	15,000
Current assets			
Debtors	5	9,720	7,075
Cash at bank and in hand		13,184	9,796
		<u>22,904</u>	<u>16,871</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,112)	(11,167)
Net current assets		<u>3,792</u>	<u>5,704</u>
Total assets less current liabilities		13,792	20,704
Creditors: amounts falling due after more than one year	<u>7</u>	(4,382)	(29,142)
Net assets/(liabilities)		<u>9,410</u>	<u>(8,438)</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		9,409	(8,439)
Shareholders' funds		<u>9,410</u>	<u>(8,438)</u>

For the year ending 30 April 2020 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 his 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.

The financial statements were approved by the Board and authorised for issue on 7 June 2020 and were signed on its behalf by

Glen Howard
Director

Company Registration No. 06101850

KINGSCROFT SURVEYING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Kingscroft Surveying Ltd is a private company, limited by shares, registered in England and Wales, registration number 06101850. The registered office is 26 Springvale, Gillingham, Kent, ME8 0JG, England.

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 remained unchanged from the previous year, and also 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2019	20,000
At 30 April 2020	20,000
Depreciation	
At 1 May 2019	5,000
Charge for the year	2,500
On disposals	2,500
At 30 April 2020	10,000
Net book value	
At 30 April 2020	10,000
At 30 April 2019	15,000

5 Debtors

	2020 £	2019 £
Trade debtors	9,720	7,075

KINGSCROFT SURVEYING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	19,112	11,167
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	4,382	29,142
8 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

9 Average number of employees

During the year the average number of employees was 0 (2019: 0).

