

KINGDOM ADVANCE NETWORK

Company limited by guarantee

**Company Registration Number:
07133411 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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Company Information

for the Period Ended 31 December 2019

Registered office:

Kan
Hawkins Lane
Burton On Trent
England
DE14 1EJ

Company Registration Number:

07133411 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	277,692	304,671
Other Income	121	67
Cost of Materials	(131,017)	(168,208)
Staff Costs	(131,303)	(103,866)
Depreciation and Writeoffs	(24,779)	(28,766)
Surplus or (Deficit) for Period	(9,286)	3,898

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Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	720,392	706,031
Current assets:	134,686	149,412
Creditors: amounts falling due within one year:	(7,571)	(7,571)
Net current assets (liabilities):	127,115	141,841
Total assets less current liabilities:	847,507	847,872
Creditors: amounts falling due after more than one year:	(151,979)	(167,536)
Total net assets (liabilities):	695,528	680,336
Reserves:	695,528	680,336

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Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 October 2020

And Signed On Behalf Of The Board By:

Name: Kim Smith

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 8

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.