KINGSTON LABS LTD

Company Registration Number:
07660695 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

KINGSTON LABS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

KINGSTON LABS LTD

Company Information

for the Period Ended 31 March 2022

Registered office:	16 Pelham Gardens Folkestone Kent CT20 2LF
Company Registration Number:	07660695 (England and Wales)

KINGSTON LABS LTD

Balance sheet

As at 31 March 2022

	Notes	*2022* £	*2021* £
Fixed assets			
Tangible assets:	4	**1,011**	308
Total fixed assets:		**1,011**	308
Current assets			
Debtors:		**7,950**	45
Cash at bank and in hand:		**29,898**	27,523
Total current assets:		**37,848**	27,568
Creditors: amounts falling due within one year:		**(19,187)**	(13,292)
Net current assets (liabilities):		**18,661**	14,276
Total assets less current liabilities:		**19,672**	14,584
Total net assets (liabilities):		**19,672**	14,584

The notes form part of these financial statements

KINGSTON LABS LTD

Balance sheet continued

As at 31 March 2022

	Notes	*2022*	*2021*
		£	*£*
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**19,572**	14,484
Shareholders funds:		**19,672**	14,584

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 December 2022
And Signed On Behalf Of The Board By:

Name: Daniel Kingston
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*2021*
Average number of employees during the period	**2**	2

3. Off balance sheet disclosure

No

4. Tangible Assets

	Total
Cost	£
At 01 April 2021	462
Additions	1,285
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2022	**1,747**
Depreciation	
At 01 April 2021	154
Charge for year	582
On disposals	-
Other adjustments	-
At 31 March 2022	**736**
Net book value	
At 31 March 2022	**1,011**
At 31 March 2021	**308**