

KINGSMROID WILMSLOW LIMITED

**Company Registration Number:
08951226 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

KINGSMROID WILMSLOW LIMITED

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KINGSMALD WILMSLOW LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

M Davis

S Davis

Registered office:

Kingsmaid, Unit 30
Chadkirk Industrial Estate, Vale Road
Romiley
Stockport
Cheshire
SK6 3NE

Company Registration Number:

08951226 (England and Wales)

KINGSMROID WILMSLOW LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		96,103	42,570
Cash at bank and in hand:		28,676	51,250
Total current assets:		124,779	93,820
Creditors: amounts falling due within one year:		(26,656)	(26,525)
Net current assets (liabilities):		98,123	67,295
Total assets less current liabilities:		98,123	67,295
Total net assets (liabilities):		98,123	67,295

The notes form part of these financial statements

KINGSMALD WILMSLOW LIMITED

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		98,023	67,195
Shareholders funds:		98,123	67,295

For the year ending 30 June 2021 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 28 March 2022

And Signed On Behalf Of The Board By:

Name: M Davis

Status: Director

The notes form part of these financial statements

KINGSMROID WILMSLOW LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

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

KINGSMROID WILMSLOW LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	4

KINGSMROID WILMSLOW LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. 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.