

KINGSCREST LTD

**Company Registration Number:
09211615 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

KINGSCREST LTD

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KINGSCREST LTD

Company Information

for the Period Ended 30 September 2021

Director:	Charles Omorodion
Registered office:	First Floor, 21-23 Woodgrange Road London England E7 8BA
Company Registration Number:	09211615 (England and Wales)

KINGSCREST LTD

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

Provision of facility management and vocational training and development

Political and charitable donations

None

Company policy on the employment of disabled persons

We are an equal opportunity company

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021

Charles Omorodion

This report was approved by the board of directors on 20 May 2022

And Signed On Behalf Of The Board By:

Name: Charles Omorodion

Status: Director

KINGSCREST LTD

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Gross turnover (not including turnover from inside OPW engagements)	44,280	83,195
Gross turnover from inside OPW engagements	0	0
Deductions from gross turnover from inside OPW engagements	(0)	(0)
Income from coronavirus (COVID-19) business support grants	44,192	33,494
Cost of Materials	(17,880)	(22,500)
Staff Costs	(58,500)	(68,297)
Depreciation and Writeoffs	(990)	(990)
Other charges	(15,061)	(26,300)
Profit or (Loss) for Period	(3,959)	(1,398)

KINGSCREST LTD

Balance sheet

As at 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	7,920	8,910
Current assets:	44,322	50,451
Creditors: amounts falling due within one year:	(1,500)	(2,508)
Net current assets (liabilities):	42,822	47,943
Total assets less current liabilities:	50,742	56,853
Creditors: amounts falling due after more than one year:	(50,000)	(50,000)
Total net assets (liabilities):	742	6,853
Capital and reserves:	742	6,853

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Balance sheet continued

For the year ending 30 September 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.

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 20 May 2022

And Signed On Behalf Of The Board By:

Name: Charles Omorodion

Status: Director

The notes form part of these financial statements

KINGSCREST LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 8

KINGSCREST LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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.