

KINGSCREST LTD

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

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

KINGSCREST LTD

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KINGSCREST LTD

Company Information

for the Period Ended 30 September 2022

Registered office:

First Floor,
21-23 Woodgrange Road
London
England
E7 8BA

Company Registration Number:

09211615 (England and Wales)

KINGSCREST LTD

Profit and Loss Account

for the Period Ended 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	54,460	44,280
Income from coronavirus (COVID-19) business support grants	1	-
Other Income	-	44,192
Cost of Materials	(4,508)	(17,880)
Staff Costs	(52,050)	(58,500)
Depreciation and Writeoffs	(990)	(990)
Other charges	(5,606)	(15,061)
Profit or (Loss) for Period	(8,693)	(3,959)

KINGSCREST LTD

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Fixed Assets:	6,930	7,920
Current assets:	1,240	44,322
Creditors: amounts falling due within one year:		(1,500)
Net current assets (liabilities):	1,240	42,822
Total assets less current liabilities:	8,170	50,742
Creditors: amounts falling due after more than one year:	(41,450)	(50,000)
Total net assets (liabilities):	(33,280)	742
Capital and reserves:	(33,280)	742

KINGSCREST LTD

Balance sheet continued

For the year ending 30 September 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.

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 30 March 2023

And Signed On Behalf Of The Board By:

Name: C. Omorodion

Status: Director

The notes form part of these financial statements

KINGSCREST LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 4

KINGSCREST LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.