

KINGSCREST LTD

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

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

KINGSCREST LTD

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for the Period Ended 30 September 2020

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KINGSCREST LTD

Company Information

for the Period Ended 30 September 2020

Director:

Dr Charles Omorodion

Registered office:

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

Company Registration Number:

09211615 (England and Wales)

KINGSCREST LTD

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal Activities

Provision of facilities management, consultancy, training and development

Political and charitable donations

None

Company policy on the employment of disabled persons

The company is an equal opportunity employer

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020

Dr Charles Omorodion

This report was approved by the board of directors on 20 April 2021

And Signed On Behalf Of The Board By:

Name: Dr Charles Omorodion

Status: Director

KINGSCREST LTD

Profit and Loss Account

for the Period Ended 30 September 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	83,195	220,746
Income from coronavirus (COVID-19) business support grants	33,494	-
Other Income	0	-
Cost of Materials	(22,500)	(140,240)
Staff Costs	(68,297)	(34,600)
Depreciation and Writeoffs	(990)	(0)
Other charges	(26,300)	(45,561)
Profit or (Loss) for Period	(1,398)	345

KINGSCREST LTD

Balance sheet

As at 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	8,910	9,900
Current assets:	50,451	14,657
Creditors: amounts falling due within one year:	(2,508)	(1,568)
Net current assets (liabilities):	47,943	13,089
Total assets less current liabilities:	56,853	22,989
Creditors: amounts falling due after more than one year:	(50,000)	
Total net assets (liabilities):	6,853	22,989
Capital and reserves:	6,853	22,989

KINGSCREST LTD

Balance sheet continued

For the year ending 30 September 2020 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 April 2021

And Signed On Behalf Of The Board By:

Name: Dr 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 2020

1. Employee Information

Average number of employees: 12

KINGSCREST LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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.