

COMPANY REGISTRATION NUMBER: 09518945

**Kingsway Costs Limited**

**Filleted Unaudited Financial Statements**

**31 August 2022**

# Kingsway Costs Limited

## Statement of Financial Position

**31 August 2022**

	<b>2022</b>	2021
	<b>£</b>	<b>£</b>
Fixed assets	5,746	6,891
Current assets	316,469	260,474
Prepayments and accrued income	—	710
	316,469	261,184
Creditors: amounts falling due within one year	83,952	57,946
<b>Net current assets</b>	<b>232,517</b>	<b>203,238</b>
<b>Total assets less current liabilities</b>	<b>238,263</b>	<b>210,129</b>
Accruals and deferred income	1,853	1,893
	236,410	208,236
Capital and reserves	236,410	208,236

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4 ).

#### 2. Directors' advances, credits and guarantees

Included within debtors are two overdrawn director's loan account balances for £86,238 (2021: £89,608) and £93,822 (2021: £97,481) for A. Antoniadis and P. Vij respectively. Both these amounts are unsecured, interest free and repayable on demand.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 February 2023 , and are signed on behalf of the board by:

Mr Alex Antoniadis

Director

Company registration number: 09518945

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 38 Holly Bank Road, Lindley, Huddersfield, England, HD3 3LX.

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.