

Company Registration Number 10029958 (England and Wales)

KINGSLEY & GARRETT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

KINGSLEY & GARRETT LTD

BALANCE SHEET

AS AT 29 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,584		2,785
Current assets	7,941		13,299	
Creditors: amounts falling due within one year	(9,883)		(14,820)	
Net current liabilities		(1,942)		(1,521)
Total assets less current liabilities		(358)		1,264
Provisions for liabilities		(61)		(61)
Net (liabilities)/assets		(419)		1,203
Capital and reserves		(419)		1,203

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

Kingsley & Garrett Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Flat 10, Sycamore Court, Royal Oak Yard, London, SE1 3TR.

For the year ended 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

KINGSLEY & GARRETT LTD

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2020

The financial statements were approved by the board of directors and authorised for issue on 25 May 2020 and are signed on its behalf by:

JK Kingsley
Director

S Garrett
Director

Company Registration Number 10029958

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.