Company registration number: 10068554

K.D.S. (Kingdom Development Services) Limited

Unaudited filleted financial statements

31 March 2019

# K.D.S. (Kingdom Development Services) Limited

# Statement of financial position

Notes to the financial statements

### 31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		14,677		9,389
Current assets	50,583		50,131	
Prepayments and accrued income	121		339	
		50,704		50,470
Creditors: amounts falling due within one year		( 8,787)		( 16,438)
Net current assets		41,917		34,032
Total assets less current liabilities		56,594		43,421
Creditors: amounts falling due after more than one year		( 12,172)		(7,251)
Accruals and deferred income		( 1,533)		( 1,400)
Net assets		42,889		34,770
Capital and reserves		42,889		34,770

## K.D.S. (Kingdom Development Services) Limited

### Year ended 31 March 2019

# 1. Employee numbers

The average number of persons employed by the company, including directors, during the year amounted to 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 25 November 2019, and are signed on behalf of the board by:

#### **Mr Dominic Houghton**

Director

Company registration number: 10068554

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 11 Albion Place, Maidstone, Kent, ME14 5DY.

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.