

KINGSWOOD PARTNERSHIP FINANCIAL PLANNING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

Company Registration Number 10436770 (England and Wales)

KINGSWOOD PARTNERSHIP FINANCIAL PLANNING LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Current assets	28,605		9,136	
Creditors: amounts falling due within one year	(21,838)		(3,916)	
Net current assets		6,767		5,220
Net assets		6,767		5,220
Capital and reserves		6,767		5,220

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company advanced £Nil (2017: £100) to the director. During the year, amounts of £Nil (2017: £Nil) were repaid by the director. The maximum outstanding during the year was £100. The total outstanding at year end was £100 (2017: £100).

2 Employees

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

	2018 Number	2017 Number
Employees	-	-

KINGSWOOD PARTNERSHIP FINANCIAL PLANNING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

Kingswood Partnership Financial Planning Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlton House, Grammar School Street, Bradford, BD1 4NS.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

The financial statements were approved and signed by the director and authorised for issue on 25 July 2019

Tara Wood

Director

Company Registration Number 10436770

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.