

Company registration number: **10525329**

Kingsley Property Development (Holt) Limited  
Unaudited Filleted Financial Statements for the  
year ended  
30 September 2019

# Kingsley Property Development (Holt) Limited

## Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	2	2
Current assets	5,045	17,025
Net current assets	5,045	17,025
Total assets less current liabilities	5,047	17,027
Creditors: amounts falling due after more than one year	(13,270)	(25,250)
Net liabilities	(8,223)	(8,223)
Capital and reserves	(8,223)	(8,223)

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Kingsley House, Clapham Road South, Lowestoft, Suffolk, NR32 1QS, England.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2018: Nil).

For the year ending 30 September 2019, 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 24 September 2020, and are signed on behalf of the board by:

I Jarvis

Director

Company registration number: 10525329

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.