

REGISTERED NUMBER: 11850540 (England and Wales)

KINGDOM L A SUPPORT LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 27 FEBRUARY 2019 TO 31 MARCH 2020

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FOR THE PERIOD 27 FEBRUARY 2019 TO 31 MARCH 2020**

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KINGDOM L A SUPPORT LIMITED
COMPANY INFORMATION
FOR THE PERIOD 27 FEBRUARY 2019 TO 31 MARCH 2020

DIRECTOR: T Barton

REGISTERED OFFICE: Kingdom House
Ashton Road
Newton-Le-Willows
WA12 0HF

REGISTERED NUMBER: 11850540 (England and Wales)

AUDITORS: SCCA Ltd T/a Stafford & Co
Chartered Accountants
and Statutory Auditor
3 The Studios
320 Chorley Old Road
Bolton
Lancashire
BL1 4JU

KINGDOM L A SUPPORT LIMITED (REGISTERED NUMBER: 11850540)

**BALANCE SHEET
31 MARCH 2020**

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		54,945
CURRENT ASSETS			
Debtors	5	2,700,755	
Cash at bank		<u>1,406</u>	
		2,702,161	
CREDITORS			
Amounts falling due within one year	6	<u>2,728,984</u>	
NET CURRENT LIABILITIES			<u>(26,823)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			28,122
PROVISIONS FOR LIABILITIES			<u>10,440</u>
NET ASSETS			<u><u>17,682</u></u>
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			<u>17,681</u>
			<u><u>17,682</u></u>

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 March 2021 and were signed by:

T Barton - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 27 FEBRUARY 2019 TO 31 MARCH 2020**

1. STATUTORY INFORMATION

Kingdom L A Support Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% straight line

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 138.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 27 FEBRUARY 2019 TO 31 MARCH 2020

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	2,215
Transfer to ownership	<u>90,909</u>
At 31 March 2020	<u>93,124</u>
DEPRECIATION	
Charge for period	<u>38,179</u>
At 31 March 2020	<u>38,179</u>
NET BOOK VALUE	
At 31 March 2020	<u>54,945</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	1,675,881
Amounts owed by group undertakings	869,083
Other debtors	<u>155,791</u>
	<u>2,700,755</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	2,178,935
Taxation and social security	322,185
Other creditors	<u>227,864</u>
	<u>2,728,984</u>

7. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Robert Stafford BA (Hons) FCA (Senior Statutory Auditor)
for and on behalf of SCCA Ltd T/a Stafford & Co

8. RELATED PARTY DISCLOSURES

During the year a dividend of £350,000 was paid to the holding company Kingdom Services Group Ltd.

9. ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by Mr T Barton who is the controlling party of the ultimate holding company Kingdom Services Group Ltd.

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.