

KINGCOAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 OCTOBER 2021 TO 31 OCTOBER 2022

KINGCOAL LTD
UNAUDITED ACCOUNTS
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KINGCOAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 OCTOBER 2021 TO 31 OCTOBER 2022

Directors	Gabriel Beristain Gavin Mark Hill-John Norma Proctor Sara Thorne
Secretary	Sara Thorne
Company Number	13710796 (England and Wales)
Registered Office	WOOD COTTAGE GEORGETOWN CARDIFF CF15 9HF UNITED KINGDOM
Accountants	No Nonsense Accountancy Ltd 15 Cwrt Syr Dafydd Llantwit Major Vale of Glamorgan CF61 2SR

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF KINGCOAL LTD FOR
THE PERIOD FROM 29 OCTOBER 2021 TO 31 OCTOBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KINGCOAL LTD for the period from 29 October 2021 to 31 October 2022 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

No Nonsense Accountancy Ltd
Chartered Accountants

15 Cwrt Syr Dafydd
Llantwit Major
Vale of Glamorgan
CF61 2SR

13 February 2023

KINGCOAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		4
Net current assets		<u>4</u>
Net assets		<u>4</u>
Capital and reserves		
Called up share capital		<u>4</u>
Shareholders' funds		<u><u>4</u></u>

For the period ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 February 2023 and were signed on its behalf by

Gavin Mark Hill-John
Director

Company Registration No. 13710796

KINGCOAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 OCTOBER 2021 TO 31 OCTOBER 2022

1 Statutory information

KINGCOAL LTD is a private company, limited by shares, registered in England and Wales, registration number 13710796. The registered office is WOOD COTTAGE, GEORGETOWN, CARDIFF, CF15 9HF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 4.

