

Company Registration Number 00871759 (England and Wales)

KINGSWOOD CENTRE (TUNBRIDGE WELLS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

PAGES FOR FILING WITH REGISTRAR



KINGSWOOD CENTRE (TUNBRIDGE WELLS) LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		301,999		310,279
Current assets	39,982		66,997	
Prepayments and accrued income	573		524	
Creditors: amounts falling due within one year	(26,741)		(25,184)	
Net current assets		13,814		42,337
Total assets less current liabilities		315,813		352,616
Creditors: amounts falling due after more than one year		(91,980)		(105,441)
Net assets		223,833		247,175
Capital and reserves		223,833		247,175

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 5).

Kingswood Centre (Tunbridge Wells) Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Kingswood Surgery, Kingswood Road, Tunbridge Wells, Kent, TN2 4UH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

KINGSWOOD CENTRE (TUNBRIDGE WELLS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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 by the board of directors and authorised for issue on 18 March 2019 and are signed on its behalf by:



Dr R J Bowes
Director

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