

Company registration number 01361478 (England and Wales)

**KINGSBURY HOMES (HARPENDEN) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JULY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# KINGSBURY HOMES (HARPENDEN) LIMITED

## BALANCE SHEET

AS AT 30 JULY 2021

	2021		2020
	£	£	£
Fixed assets		25,480	33,292
Current assets	182,573		92,534
Creditors: amounts falling due within one year	(141,407)		(96,191)
Net current assets/(liabilities)		41,166	(3,657)
Total assets less current liabilities		66,646	29,635
Creditors: amounts falling due after more than one year		(47,921)	(7,774)
Accruals and deferred income		(6,972)	(3,448)
Net assets		11,753	18,413
Capital and reserves		11,753	18,413

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

Interest free advances have been made to directors as follows. Director A received advances of £5,000 during the year, director B received advances of £5,000 and director C received advances of £5,000 during the year. The advances are repayable on demand.

#### 2 Employees

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

	2021	2020
	Number	Number
Employees	6	5

Kingsbury Homes (Harpenden) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 37 Faulknors Way, Leighton Buzzard, Bedfordshire, LU7 2SS.

For the Year ended 30 July 2021 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.

## **KINGSBURY HOMES (HARPENDEN) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JULY 2021***

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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 24 July 2022 and are signed on its behalf by:

Mr Joshua Gudgeon  
**Director**

**Company Registration Number 01361478**

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.