

COMPANY REGISTRATION NUMBER: 02676397

**KINGSLAND CONSTRUCTION LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31st JULY 2021**

**GREENFIELD & CO**

Accountants  
11 Albion Parade  
Wall Heath  
Kingswinford  
West Midlands  
DY6 0NP



# KINGSLAND CONSTRUCTION LIMITED

## FINANCIAL STATEMENTS

YEAR ENDED 31st JULY 2021

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# KINGSLAND CONSTRUCTION LIMITED

## STATEMENT OF FINANCIAL POSITION

31st JULY 2021

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	Note	2021 £	£	2020 £	£
<b>Fixed assets</b>					
Intangible assets	3		2		2
<b>Current assets</b>					
Debtors	4	<u>206,552</u>		<u>206,552</u>	
<b>Net current assets</b>			<u>206,552</u>		<u>206,552</u>
<b>Total assets less current liabilities</b>			<u>206,554</u>		<u>206,554</u>

The statement of financial position  
continues on the following page.  
The notes on page 3 form part of these financial statements.

**KINGSLAND CONSTRUCTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION** *(continued)*

**31st JULY 2021**

	Note	2021 £	£	2020 £	£
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>206,454</u>		<u>206,454</u>
<b>Shareholders funds</b>			<u>206,554</u>		<u>206,554</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31st July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 were approved by the board of directors and authorised for issue on 1st April 2022, and are signed on behalf of the board by:

X  X

Mr. S.P Fox  
Director

Company registration number: 02676397

The notes on page 3 form part of these financial statements.

# KINGSLAND CONSTRUCTION LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31st JULY 2021

### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 8, Cookley Wharf Industrial Estate,, Leys Road,, Brockmoor,, Brierley Hill,, DY5 3UP, West Midlands..

### 2. Accounting policies

#### (i) Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**(ii) Judgements and key sources of estimation uncertainty** The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

### 3. Intangible assets

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1st August 2020 and 31st July 2021	<u><b>4,500</b></u>
<b>Amortisation</b>	
At 1st August 2020 and 31st July 2021	<u><b>4,498</b></u>
<b>Carrying amount</b>	
At 31st July 2021	<u><b>2</b></u>
At 31st July 2020	<u><b>2</b></u>

### 4. Debtors

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u><b>206,552</b></u>	<u><b>206,552</b></u>

### 5. Directors' advances, credits and guarantees

There were no transactions during the year which need to be reported upon.

### 6. Related party transactions

The company was under the control of Mr S.P. Fox, Mr. S.A.W. Shepherd and Mrs. S.D.Fox throughout the current and previous year. They are the only directors.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.