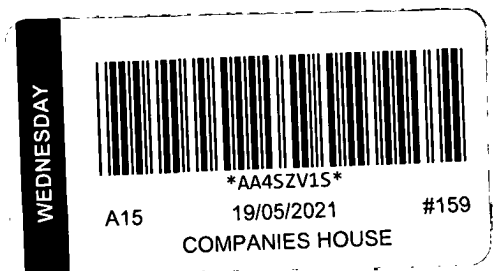


COMPANY REGISTRATION NUMBER: 03208237

The Kingsley Centre Limited
Filleted Unaudited Financial Statements
31 May 2020



ANTHON MARLOW
Chartered Certified Accountants
6 Clinton Avenue
Nottingham
NG5 1AW

The Kingsley Centre Limited

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	—	<u>1,935</u>
Current assets	—	20,128
Creditors: amounts falling due within one year	<u>2,964</u>	<u>22,967</u>
Net current liabilities	<u>2,964</u>	<u>2,839</u>
Total assets less current liabilities	(2,964)	(904)
Accruals and deferred income	<u>282</u>	<u>553</u>
	<u>(3,246)</u>	<u>(1,457)</u>
Capital and reserves	<u>(3,246)</u>	<u>(1,457)</u>

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2021, and are signed on behalf of the board by:



Ms F Newstead
Director

Company registration number: 03208237

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hall Farm Cottage, Main Street, Thoroton, Nottingham, NG13 9DS.