REGISTERED NUMBER: 11127706 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2022

for

Kingsgate Finance Limited

Contents of the Financial Statements for the Year Ended 31 December 2022

Balance Sheet
31 December 2022

	31.12.22	31.12.21
	£	£
FIXED ASSETS	2,945	-
CURRENT ASSETS	30,662	23,791
CREDITORS		
Amounts falling due within one year	(10,965)	(23,505)
NET CURRENT ASSETS	19,697	286
TOTAL ASSETS LESS CURRENT LIABILITIES	22,642	286
CREDITORS		
Amounts falling due after more than one year	(14,569)	-
NET ASSETS	8,073	286
CAPITAL AND RESERVES	8,073	286

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Kingsgate Finance Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11127706

Registered office: Unit 3B Trident Business Centre
Amy Johnson Way
Blackpool
FY4 2RP

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2022 and 31 December 2021:

	31.12.22	31.12.21
	£	£
A Carter		
Balance outstanding at start of year	8,721	2,675
Amounts advanced	43,658	6,046
Amounts repaid	(45,776)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	6,603	8,721

No formal terms exist for the provision of directors loan accounts. No interest is payable regardless of the balance and overdrawn balances are repayable upon demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 11 September 2023 and were signed by:

A Carter - Director