

Company Registration No. 10643318 (England and Wales)

**KINGSTON PROPERTIES (YORKSHIRE) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

**KINGSTON PROPERTIES (YORKSHIRE) LTD
UNAUDITED ACCOUNTS
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**KINGSTON PROPERTIES (YORKSHIRE) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Director	Mr P Hickling
Company Number	10643318 (England and Wales)
Registered Office	105 Kingston Road Willerby East Yorkshire HU10 6AH
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

KINGSTON PROPERTIES (YORKSHIRE) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	293,309	187,507
Current assets			
Cash at bank and in hand		2,375	2,175
Creditors: amounts falling due within one year	5	(162,130)	(56,999)
Net current liabilities		(159,755)	(54,824)
Total assets less current liabilities		133,554	132,683
Creditors: amounts falling due after more than one year	6	(135,009)	(134,299)
Net liabilities		(1,455)	(1,616)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(1,456)	(1,617)
Shareholders' funds		(1,455)	(1,616)

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 July 2019.

Mr P Hickling
Director

Company Registration No. 10643318

KINGSTON PROPERTIES (YORKSHIRE) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

Kingston Properties (Yorkshire) Ltd is a private company, limited by shares, registered in England and Wales, registration number 10643318. The registered office is 105 Kingston Road, Willerby, East Yorkshire, HU10 6AH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings 0%

4 Tangible fixed assets

		Land & buildings
Cost or valuation		£
At 1 March 2018		At cost 187,507
Additions		105,802
At 28 February 2019		293,309
Depreciation		
At 28 February 2019		-
Net book value		
At 28 February 2019		293,309
At 28 February 2018		187,507

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Loans from directors	162,130	56,999
	162,130	56,999

6 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Bank loans	135,009	134,299

KINGSTON PROPERTIES (YORKSHIRE) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Mr P Hickling				
This sum is interest free and payable on demand	56,999	105,050	800	161,249
	56,999	105,050	800	161,249

9 Average number of employees

During the year the average number of employees was 1 (2018: 1).

