

REGISTERED NUMBER: 13574479 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2024

for

12 KINGDON ROAD LTD

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for the year ended 31 August 2024**

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12 KINGDON ROAD LTD

**Company Information
for the year ended 31 August 2024**

DIRECTORS:

E E Ferguson
L Winnick
D J Ziyambi

REGISTERED OFFICE:

Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

REGISTERED NUMBER:

13574479 (England and Wales)

ACCOUNTANTS:

Plus Accounting
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

12 KINGDON ROAD LTD (REGISTERED NUMBER: 13574479)

Balance Sheet
31 August 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets	4	12,146	12,146
CURRENT ASSETS			
Debtors	5	124	154
CREDITORS			
Amounts falling due within one year	6	<u>(12,267)</u>	<u>(12,297)</u>
NET CURRENT LIABILITIES		<u>(12,143)</u>	<u>(12,143)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	7	<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 4 November 2024 and were signed on its behalf by:

D J Ziyambi - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the year ended 31 August 2024**

1. **STATUTORY INFORMATION**

12 Kingdon Road Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended by management.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold land and buildings	Not depreciated
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Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Impairment policy

At each balance sheet date, the company reviews the carrying amount of its assets to determine whether there is any indication that any items have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss, if any. Where it is not possible to estimate the recoverable amount of an asset, the Company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Going concern

The directors have a reasonable expectation that the company has adequate resources to continue in existence for the foreseeable future. The company therefore continues to adopt the going concern basis in preparing its financial statements.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2023 - 3).

Notes to the Financial Statements - continued
for the year ended 31 August 2024

4.	TANGIBLE FIXED ASSETS			Freehold property £
	COST			
	At 1 September 2023 and 31 August 2024			<u>12,146</u>
	NET BOOK VALUE			
	At 31 August 2024			<u>12,146</u>
	At 31 August 2023			<u>12,146</u>
5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
			2024	2023
			£	£
	Other debtors		<u>124</u>	<u>154</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
			2024	2023
			£	£
	Other creditors		<u>12,267</u>	<u>12,297</u>
7.	CALLED UP SHARE CAPITAL			
	Allotted, issued and fully paid:			
	Number:	Class:	Nominal value:	
				2024
				2023
				£
				£
	3	ORDINARY	£1	<u>3</u>
				<u>3</u>

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.