

**KINGRIST LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 18 MAY 2016 TO 31 MAY 2017**

Pro Accounting Ltd

ICSA

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Folkestone  
Kent  
CT20 1EJ

**Kingrist Ltd**  
**Unaudited Financial Statements**  
**For the Period 18 May 2016 to 31 May 2017**

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**Kingrist Ltd**  
**Balance Sheet**  
**As at 31 May 2017**

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**Registered number:** 10187360

	Notes	Period to 31 May 2017	
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	
			100
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100
<b>NET ASSETS</b>			100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		100
Other reserves			9
Profit and loss account			(9 )
<b>SHAREHOLDERS' FUNDS</b>			100

For the period ending 31 May 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

On behalf of the board

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**Mr Neil King**

**18/07/2017**

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

**Kingrist Ltd**  
**Statement of Changes in Equity**  
**For the Period 18 May 2016 to 31 May 2017**

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	<b>Share Capital</b>	<b>Other reserves</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
As at 18 May 2016	100	-	-	100
Loss for the period and total comprehensive income	-	-	(9 )	(9)
Transfer to/from Profit & Loss Account	-	9	-	9
As at 31 May 2017	100	9	(9 )	100

**Kingrist Ltd**  
**Notes to the Unaudited Accounts**  
**For the Period 18 May 2016 to 31 May 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Staff Costs**

Staff costs, including directors' remuneration, were as follows:

	<b>Period to 31 May 2017</b>
	<b>£</b>
Wages and salaries	32,590
	<u>32,590</u>

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**Period to 31  
May 2017**

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**5. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 May 2017</b>
	<b>£</b>		<b>£</b>
<b>Allotted, called up and fully paid</b>			
Ordinary shares	1.000	<u>100</u>	<u>100</u>

**6. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**7. General Information**

Kingrist Ltd Registered number 10187360 is a limited by shares company incorporated in England & Wales. The Registered Office is 10 St Lawrence Court, High Street, New Romney, Kent, TN28 8BU.

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.