

**THE KING'S SWIMMERS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

Hilary Adams Ltd

158 High Street  
Herne Bay  
Kent  
CT6 5NP

**The King's Swimmers Ltd**  
**Statement of Financial Position**  
**As at 31 January 2020**

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**Registered number:** 11135494

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,235	454
Current assets	7,449	8,629
Prepayments and accrued income	7,974	4,370
Creditors: Amounts Falling Due Within One Year	(9,565 )	(7,091 )
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<b>NET CURRENT ASSETS</b>	5,858	5,908
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	10,093	6,362
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Accruals and deferred income	(12,270 )	(18,389 )
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<b>NET LIABILITIES</b>	(2,177 )	(12,027 )
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<b>CAPITAL AND RESERVES</b>	(2,177 )	(12,027 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. General Information**

The King's Swimmers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11135494 . The registered office is Sunrays, 45 Broom Hill Road, Rochester, Kent, ME2 3LF.

**The King's Swimmers Ltd**  
**Statement of Financial Position (continued)**  
**As at 31 January 2020**

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For the year ending 31 January 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 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 in accordance with the micro-entity provisions 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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**Katherine Batts**

Director

**27 October 2020**

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**Kevin Murphy**

Director

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.