

KINGMAKER LAND DEVELOPMENT LTD

**Company Registration Number:
13061279 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 4 December 2020

End date: 31 December 2021

KINGMAKER LAND DEVELOPMENT LTD

Contents of the Financial Statements

for the Period Ended 31 December 2021

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

KINGMAKER LAND DEVELOPMENT LTD

Directors' report period ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The director shown below has held office during the whole of the period from
4 December 2020 to 31 December 2021

Arbaz Sajjad

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
6 January 2022

And signed on behalf of the board by:

Name: Arbaz Sajjad

Status: Director

KINGMAKER LAND DEVELOPMENT LTD

Profit And Loss Account for the Period Ended 31 December 2021

*13 months to 31
December 2021*

	£
Turnover:	74,860
Gross profit(or loss):	<hr/> 74,860 <hr/>
Distribution costs:	(3,500)
Administrative expenses:	(36,180)
Operating profit(or loss):	<hr/> 35,180 <hr/>
Profit(or loss) before tax:	<hr/> 35,180 <hr/>
Profit(or loss) for the financial year:	<hr/> 35,180 <hr/>

KINGMAKER LAND DEVELOPMENT LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 December 2021</i>
		£
Fixed assets		
Tangible assets:	3	50,050
Total fixed assets:		<u>50,050</u>
Current assets		
Cash at bank and in hand:		80,101
Total current assets:		<u>80,101</u>
Creditors: amounts falling due within one year:	4	(64,871)
Net current assets (liabilities):		<u>15,230</u>
Total assets less current liabilities:		<u>65,280</u>
Creditors: amounts falling due after more than one year:	5	(30,000)
Total net assets (liabilities):		<u>35,280</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		35,180
Total Shareholders' funds:		<u>35,280</u>

The notes form part of these financial statements

KINGMAKER LAND DEVELOPMENT LTD

Balance sheet statements

For the year ending 31 December 2021 the company was entitled to exemption 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 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.

**This report was approved by the board of directors on 6 January 2022
and signed on behalf of the board by:**

Name: Arbaz Sajjad
Status: Director

The notes form part of these financial statements

KINGMAKER LAND DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

KINGMAKER LAND DEVELOPMENT LTD

Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

*13 months to 31
December 2021*

Average number of employees during the period

3

KINGMAKER LAND DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions		55,000				55,000
Disposals						
Revaluations						
Transfers						
At 31 December 2021		55,000				55,000
Depreciation						
Charge for year		4,950				4,950
On disposals						
Other adjustments						
At 31 December 2021		4,950				4,950
Net book value						
At 31 December 2021		50,050				50,050

KINGMAKER LAND DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Creditors: amounts falling due within one year note

*13 months to 31
December 2021*

£

Other creditors

64,871

Total

64,871

KINGMAKER LAND DEVELOPMENT LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Creditors: amounts falling due after more than one year note

*13 months to 31
December 2021*

£

Other creditors

30,000

Total

30,000

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.