

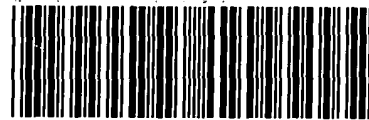
Company registration number: 02892115

**Kingsway Partnership Ltd
Trading as Kingsway Partnership Ltd**

Unaudited financial statements

30 June 2022

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COMPANIES HOUSE

Kingsway Partnership Ltd

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Kingsway Partnership Ltd

Directors and other information

Directors

Michael Young
Louise Abel
Julia Huckle
Stephen Derbyshire
Robert Munn

(Resigned 6 December 2021)

Secretary

J Huckle

Company number

02892115

Registered office

Summers Lodge
Summerleys Road
Princes Risborough
Bucks
HP27 9QD

Business address

Summers Lodge
Summerleys Road
Princes Risborough
Bucks
HP27 9QD

Kingsway Partnership Ltd

**Income statement
Year ended 30 June 2022**

	2022	2021
	£	£
Turnover	6,255	3,919
Other charges	(5,821)	(5,835)
Profit/(loss)	<u>434</u>	<u>(1,916)</u>

Kingsway Partnership Ltd
Statement of financial position
30 June 2022

	2022 £	2021 £
Fixed assets	53,252	53,252
Current assets	1,418	934
Net current assets	<u>1,418</u>	<u>934</u>
Total assets less current liabilities	54,670	54,186
Accruals and deferred income	(200)	(150)
Net assets	<u>54,470</u>	<u>54,036</u>
Capital and reserves	<u>54,470</u>	<u>54,036</u>

For the year ending 30 June 2022 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 4 March 2023, and are signed on behalf of the board by:



Michael Young
Director

Company registration number: 02892115

The company is a private company limited by shares, registered in England.

Kingsway Partnership Ltd

The following pages do not form part of the statutory accounts.

Kingsway Partnership Ltd**Detailed income statement
Year ended 30 June 2022**

	2022	2021
	£	£
Turnover		
Sales	6,255	3,919
	<u>6,255</u>	<u>3,919</u>
Gross profit	<u>6,255</u>	<u>3,919</u>
Gross profit percentage	100.0%	100.0%
Overheads		
Administrative expenses		
Property running costs	(3,271)	(5,418)
Repairs and maintenance	(1,600)	-
Legal and professional	(500)	-
Accountancy fees	(200)	(167)
Bank charges	(250)	(250)
	<u>(5,821)</u>	<u>(5,835)</u>
Operating profit/(loss)	434	(1,916)
Operating profit/(loss) percentage	6.9%	48.9%
Profit/(loss) before taxation	<u>434</u>	<u>(1,916)</u>