

**K & L ESTATES MANAGEMENT LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2020**

**K & L ESTATES MANAGEMENT LTD.**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**K & L ESTATES MANAGEMENT LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 29 FEBRUARY 2020**

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<b>Directors</b>	K J Farley L E Powell
<b>Company Number</b>	10354559 (England and Wales)
<b>Registered Office</b>	60 BECKINGTON ROAD KNOWLE BRISTOL BS3 5EB
<b>Accountants</b>	FARQUHAR PARTNERSHIP LIMITED 151 WHITELADIES ROAD CLIFTON BRISTOL BS8 2RA

**K & L ESTATES MANAGEMENT LTD.  
STATEMENT OF FINANCIAL POSITION  
AS AT 29 FEBRUARY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,118	1,693
Current assets	53,908	86,546
Prepayments and accrued income	-	4,375
Creditors: amounts falling due within one year	(7,520)	(26,600)
<b>Net current assets</b>	<b>46,388</b>	<b>64,321</b>
<b>Total assets less current liabilities</b>	<b>47,506</b>	<b>66,014</b>
Accruals and deferred income	(905)	(815)
<b>Net assets</b>	<b>46,601</b>	<b>65,199</b>
<b>Capital and reserves</b>	<b>46,601</b>	<b>65,199</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

K & L ESTATES MANAGEMENT LTD. is a private company, limited by shares, registered in England and Wales, registration number 10354559. The registered office is 60 BECKINGTON ROAD, KNOWLE, BRISTOL, BS3 5EB .

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2020

L E Powell  
Director

Company Registration No. 10354559

