

OLD KEY PROPERTIES LTD

**Company Registration Number:
04944770 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

OLD KEY PROPERTIES LTD

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OLD KEY PROPERTIES LTD

Company Information

for the Period Ended 05 April 2022

Director:	NORMAN CHARLES LARGE KAREN JANE DON CAROLIS
Secretary:	NORMAN CHARLES LARGE
Registered office:	3 Brooklands Close Cobham Surrey KT11 2DR
Company Registration Number:	04944770 (England and Wales)

OLD KEY PROPERTIES LTD

Directors' Report Period Ended 05 April 2022

The directors present their report with the financial statements of the company for the period ended 05 April 2022

Principal Activities

Ownership, rental and management of rental properties

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Directors

The directors shown below have held office during the whole of the period from 06 April 2021 to 05 April 2022

NORMAN CHARLES LARGE

KAREN JANE DON CAROLIS

Secretary

NORMAN CHARLES LARGE

This report was approved by the board of directors on 2 January 2023

And Signed On Behalf Of The Board By:

Name: NORMAN CHARLES LARGE

Status: Director

OLD KEY PROPERTIES LTD

Profit and Loss Account

for the Period Ended 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	76,000	5,707
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	4,800	0
Cost of Materials	(82,000)	(4,709)
Other charges	(6,983)	(2,307)
Profit or (Loss) for Period	(8,183)	(1,309)

OLD KEY PROPERTIES LTD

Balance sheet

As at 05 April 2022

	2022 £	2021 £
Called up share capital not paid:	1,200	1,200
Fixed Assets:	0	82,000
Current assets:	8,853	785
Creditors: amounts falling due within one year:		(1,033)
Net current assets (liabilities):	8,853	(248)
Total assets less current liabilities:	10,053	82,952
Creditors: amounts falling due after more than one year:	(0)	(785)
Total net assets (liabilities):	10,053	82,167
Capital and reserves:	10,053	82,167

OLD KEY PROPERTIES LTD

Balance sheet continued

For the year ending 5 April 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 January 2023

And Signed On Behalf Of The Board By:

Name: NORMAN CHARLES LARGE

Status: Director

The notes form part of these financial statements

OLD KEY PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 05 April 2022

2. Off balance sheet disclosure

No

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.