

K&KB PROPERTIES AND INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

K&KB PROPERTIES AND INVESTMENTS LTD
UNAUDITED ACCOUNTS
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K&KB PROPERTIES AND INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Bina BIHANI
Company Number	13152870 (England and Wales)
Registered Office	38 WARE POINT DRIVE LONDON SE28 0HL ENGLAND
Accountants	Ultimate Accounting & Tax Solutions Ltd 27 Longbridge Road Barking Essex IG11 8TN

K&KB PROPERTIES AND INVESTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Investment property	<u>4</u>	337,856	337,856
Current assets			
Cash at bank and in hand		2,515	2,328
Creditors: amounts falling due within one year	<u>5</u>	(111,751)	(112,186)
Net current liabilities		(109,236)	(109,858)
Total assets less current liabilities		228,620	227,998
Creditors: amounts falling due after more than one year	<u>6</u>	(227,774)	(227,774)
Net assets		846	224
Capital and reserves			
Called up share capital		100	100
Profit and loss account		746	124
Shareholders' funds		846	224

For the year ending 31 March 2023 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 May 2023 and were signed on its behalf by

Bina BIHANI
Director

Company Registration No. 13152870

K&KB PROPERTIES AND INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

K&KB PROPERTIES AND INVESTMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 13152870. The registered office is 38 WARE POINT DRIVE, LONDON, SE28 0HL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2023
	£
Fair value at 1 April 2022	337,856
At 31 March 2023	337,856

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	147	30
Loans from directors	111,568	111,856
Accruals	36	300
	<u>111,751</u>	<u>112,186</u>

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	227,774	227,774

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

