

REGISTERED NUMBER: 01169395 (England and Wales)

**KEITH GAY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH JUNE 2023**

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KEITH GAY PROPERTIES LIMITED (REGISTERED NUMBER: 01169395)**STATEMENT OF FINANCIAL POSITION
30TH JUNE 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		81,140		81,177
CURRENT ASSETS	6,870		5,039	
CREDITORS Amounts falling due within one year	(53,970)		(53,959)	
NET CURRENT LIABILITIES		(47,100)		(48,920)
TOTAL ASSETS LESS CURRENT LIABILITIES		34,040		32,257
ACCRUALS AND DEFERRED INCOME		4,866		5,251
NET ASSETS		29,174		<u>27,006</u>
CAPITAL AND RESERVES		29,174		<u>27,006</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Keith Gay Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01169395

Registered office: The Old Paddock
Grittleton
CHIPPENHAM
Wiltshire
SN14 6AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**STATEMENT OF FINANCIAL POSITION - continued
30TH JUNE 2023**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 6th February 2024 and were signed on its behalf by:

Mr J K Gay - Director

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.