

**KILDA INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Kilda Investments Limited
Balance Sheet
As at 31 March 2022

Registered number: 02606848

	2022	2021
	£	£
Current assets	87,005	87,606
NET CURRENT ASSETS	87,005	87,606
TOTAL ASSETS LESS CURRENT LIABILITIES	87,005	87,606
Creditors: Amounts Falling After More Than One Year	(350,000)	(350,000)
Accruals and deferred income	-	(900)
NET LIABILITIES	(262,995)	(263,294)
CAPITAL AND RESERVES	(262,995)	(263,294)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr A Bromovsky	68,301	1,662	1,789	-	68,174

The above loan is unsecured and repayable on demand. Interest has been paid at the rate applicable.

3. General Information

Kilda Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02606848 . The registered office is 7-7c Snuff Street, Devizes, Wiltshire, SN10 1DU.

Kilda Investments Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr A Bromovsky

Director

19/12/2022

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.