

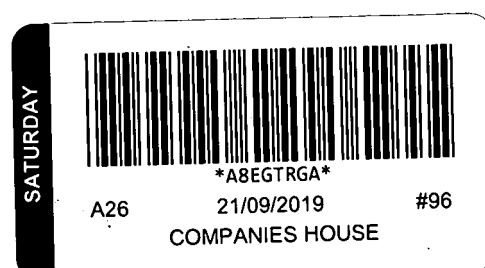


Registered number: 05625372

**KITES NEST PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Troubleshooters (services for business) Ltd

65-66 Broad Street
Blaenavon
Torfaen
NP4 9NH



Kites Nest Property Limited
Balance Sheet
As at 30 November 2018

Registered number: 05625372

	2018	2017
	£	£
Fixed assets	942,474	343,864
Current assets	9,620	166,620
Creditors: Amounts Falling Due Within One Year	(139,836)	(50,986)
NET CURRENT ASSETS (LIABILITIES)	(130,216)	115,634
TOTAL ASSETS LESS CURRENT LIABILITIES	812,258	459,498
Creditors: Amounts Falling After More Than One Year	(666,900)	(292,341)
Accruals and deferred income	(480)	(2,325)
NET ASSETS	144,878	164,832
CAPITAL AND RESERVES	144,878	164,832

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	2	2

2. General Information

Kites Nest Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05625372. The registered office is The Forgehammer, 29 Broad Street, Blaenavon, Torfaen, NP4 9NF.



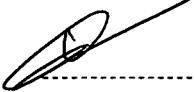
Kites Nest Property Limited
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Peter Miln

19th September 2019