

**KITES NEST PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Troubleshooters (services for business) Ltd

65-66 Broad Street
Blaenavon
Torfaen
NP4 9NH

Kites Nest Property Limited
Balance Sheet
As at 30 November 2017

Registered number: 05625372

	2017	2016
	£	£
Fixed assets	343,864	342,814
Current assets	166,620	4,932
Creditors: Amounts Falling Due Within One Year	(50,986)	(57,452)
NET CURRENT ASSETS (LIABILITIES)	115,634	(52,520)
TOTAL ASSETS LESS CURRENT LIABILITIES	459,498	290,294
Creditors: Amounts Falling After More Than One Year	(292,341)	(140,287)
Accruals and deferred income	(2,325)	(1,559)
NET ASSETS	164,832	148,448
CAPITAL AND RESERVES	164,832	148,448

Notes

1. General Information

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

For the year ending 30 November 2017 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

09/08/2018

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.