

**KITES NEST PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Troubleshooters (services for business) Ltd
65-66 Broad Street
Blaenavon
Torfaen
NP4 9NH

Kites Nest Property Limited
Balance Sheet
As At 30 November 2022

Registered number: 05625372

	2022	2021
	£	£
Fixed assets	1,053,250	1,015,605
Current assets	6,688	9,302
Prepayments and accrued income	314	-
Creditors: Amounts Falling Due Within One Year	(247,771)	(60,994)
NET CURRENT LIABILITIES	(240,769)	(51,692)
TOTAL ASSETS LESS CURRENT LIABILITIES	812,481	963,913
Creditors: Amounts Falling After More Than One Year	(508,933)	(710,987)
Accruals and deferred income	(540)	(1,485)
NET ASSETS	303,008	251,441
CAPITAL AND RESERVES	303,008	251,441

Notes

1. General Information

Kites Nest Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05625372 . The registered office is 74 Broad Street, Blaenavon, Torfaen, NP4 9NF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

For the year ending 30 November 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Miln

Director

22nd August 2023

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.