

Registered number  
05942239

KBR PROPERTIES (BISHOP`S STORTFORD) LIMITED

Filleled Accounts

30 September 2018

**KBR PROPERTIES (BISHOP'S STORTFORD) LIMITED****Registered number: 05942239****Balance Sheet****as at 30 September 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	174,681	174,681
Current assets	18,589	12,356
Prepayments and accrued income	-	-
	<u>18,589</u>	<u>12,356</u>
Creditors: amounts falling due within one year	<u>(155,759)</u>	<u>(155,987)</u>
Net current liabilities	(137,170)	(143,631)
Total assets less current liabilities	37,511	31,050
Provisions for liabilities	-	-
Accruals and deferred income	(2,938)	(2,938)
<b>Net assets</b>	<u>34,573</u>	<u>28,112</u>
 <b>Capital and reserves</b>	 <u>34,573</u>	 <u>28,112</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>-</u>	<u>-</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 57 Penshurst Gardens, Edgware, Middlesex HA8 9TT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs D Shah

Director

Approved by the board on 12 April 2019

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.