

**KINGFISHER LAKE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

MAR Kilshaw Limited
99 Stanley Road
Bootle
Liverpool
Merseyside
L20 7DA

Kingfisher Lake Management Limited
Balance Sheet
As At 30 November 2023

Registered number: 06415715

	2023	2022
	£	£
Current assets	7,596	5,818
Creditors: Amounts Falling Due Within One Year	(1,733)	(1,733)
	<hr/>	<hr/>
NET CURRENT ASSETS	5,863	4,085
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,863	4,085
	<hr/>	<hr/>
Accruals and deferred income	(3,732)	(1,954)
	<hr/>	<hr/>
NET ASSETS	2,131	2,131
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2,131	2,131
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Notes

1. General Information

Kingfisher Lake Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06415715 . The registered office is Apt 8 Kingfisher House, Waterside Close, Ringwood, Hampshire, BH24 1GW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

Kingfisher Lake Management Limited
Balance Sheet (continued)
As At 30 November 2023

For the year ending 30 November 2023 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

Ms C A Corica

Director

7 February 2024

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.