REGISTERED NUMBER: 06944260 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2021

for

KONG WAH PROPERTIES LIMITED

Contents of the Financial Statements for the Year Ended 30 June 2021

Company Information
for the Year Ended 30 June 2021

DIRECTOR:	Y P Cheung
SECRETARY:	Y P Cheung
REGISTERED OFFICE:	80 Western Road London E13 9JF
REGISTERED NUMBER:	06944260 (England and Wales)
ACCOUNTANTS:	M SAI LTD 49 Leeside Barnet EN5 2PD

Balance Sheet
30 June 2021

	Notes	30.6.21 £	30.6.21 £	30.6.20 £	30.6.20 £
FIXED ASSETS					
Tangible assets	5		1,349,800		1,349,800
CURRENT ASSETS					
Cash at bank		1,703		1,781	
CREDITORS					
Amounts falling due within one year	6	1,361,016		1,360,503	
NET CURRENT LIABILITIES			(1,359,313)		(1,358,722)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,513)		(8,922)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(9,514)		(8,923)
SHAREHOLDERS' FUNDS			(9,513)		(8,922)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 8 February 2022 and were signed by:

Y P Cheung - Director

1. STATUTORY INFORMATION

KONG WAH PROPERTIES LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Tangible assets
Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1) .

5. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 July 2020	
and 30 June 2021	1,349,800
NET BOOK VALUE	
At 30 June 2021	1,349,800
At 30 June 2020	1,349,800

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.21 £	30.6.20 £
Other creditors	1,361,016	1,360,503