

**KHVH INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

ICS Accounting

Ics, 2 Mannin Way
Lancaster
Lancs
LA1 3SU

Khvh Investments Ltd
Balance Sheet
As at 31 December 2018

Registered number: 08224212

	31 December 2018	Period to 31 December 2017
	£	£
Fixed assets	766,349	765,248
Current assets	10,432	47,472
Creditors: Amounts Falling Due Within One Year	(12,608)	(18,725)
NET CURRENT ASSETS (LIABILITIES)	(2,176)	28,747
TOTAL ASSETS LESS CURRENT LIABILITIES	764,173	793,995
Creditors: Amounts Falling After More Than One Year	(564,697)	(639,848)
Accruals and deferred income	(885)	(885)
NET ASSETS	198,591	153,262
CAPITAL AND RESERVES	198,591	153,262

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2017 - 5).

2. General Information

Khvh Investments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08224212. The registered office is 2 Mannin Way, Lancaster, Lancashire, LA1 3SU.

Khvh Investments Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 Kamaloddin Essa

24/09/2019

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.