

**KHVH INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

KHVH Investments Ltd
Balance Sheet
As at 31 December 2019

Registered number: 08224212

	2019	2018
	£	£
Fixed assets	939,016	766,349
Current assets	17,217	10,432
Creditors: Amounts Falling Due Within One Year	(6,745)	(12,608)
NET CURRENT ASSETS (LIABILITIES)	10,472	(2,176)
TOTAL ASSETS LESS CURRENT LIABILITIES	949,488	764,173
Creditors: Amounts Falling After More Than One Year	(715,697)	(564,697)
Accruals and deferred income	(1,024)	(885)
NET ASSETS	232,767	198,591
CAPITAL AND RESERVES	232,767	198,591

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	5	5
	5	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 2019

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Husen Essa

Director

31/12/2020

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.