

**KHVH INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Khvh Investments Ltd
Balance Sheet
As at 31 December 2021

Registered number: 08224212

	2021	2020 as restated
	£	£
Fixed assets	962,422	966,064
Current assets	76,472	37,444
Creditors: Amounts Falling Due Within One Year	(12,761)	(28,259)
NET CURRENT ASSETS	63,711	9,185
TOTAL ASSETS LESS CURRENT LIABILITIES	1,026,133	975,249
Creditors: Amounts Falling After More Than One Year	(610,697)	(605,697)
Accruals and deferred income	-	(885)
NET ASSETS	415,436	368,667
CAPITAL AND RESERVES	415,436	368,667

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 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 80 Church Street, Lancaster, Lancashire, LA1 1ET.

For the year ending 31 December 2021 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

Mr Kamaloddin Essa

Director

27/09/2022

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.