

**KHVH INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Khvh Investments Ltd
Balance Sheet
As at 31 December 2020

Registered number: 08224212

	2020	2019
	£	£
Fixed assets	934,786	939,016
Current assets	37,444	17,217
Creditors: Amounts Falling Due Within One Year	(22,316)	(6,745)
NET CURRENT ASSETS	15,128	10,472
TOTAL ASSETS LESS CURRENT LIABILITIES	949,914	949,488
Creditors: Amounts Falling After More Than One Year	(641,343)	(715,697)
Accruals and deferred income	(885)	(1,024)
NET ASSETS	307,686	232,767
CAPITAL AND RESERVES	307,686	232,767

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2019: 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, LA1 1ET.

For the year ending 31 December 2020 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 Kamaloddin Essa

Director

20/08/2021

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.