**Micro-Entity Accounts** 

28th February 2023

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COMPANIES HOUSE

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#### Micro-Entity Balance Sheet As At 28th February 2023

	Notes	2023	2022
Fixed Assets			
Tangible Assets	1	441,530	451,720 
		441,530	451,720
Current Assets			
Cash at Bank and in Hand		2,896	726
~		2,896	726
Creditors: Amounts Falling Due Within			
One Year		(16,990)	(12,102)
Net Current (Liabilities)		(14,094)	(11,376)
Total Assets Less Current Liabilities		427,436	440,344
Creditors: Amounts Falling Due After			
More Than One Year		(487,408)	(487,534)
Total Net (Liabilities)		(59,972)	(47,190)
Capital and Reserves			
Called Up Share Capital		100	100
Profit and Loss Account		(60,072)	(47,290)
Shareholders' Funds		(59,972) ======	(47,190) ======

CKW Property Investments Limited is a private company limited by shares in England and Wales.

The Registered Office is Tamsin House, Liston Road, Marlow SL7 1DP.

The average number of employees during the year was 2.

- For the year ending 28th February 2023 the Company was entitled to exemption 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.

#### Micro-Entity Balance Sheet (continued) As At 28th February 2023

- The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5<sup>th</sup> October 2023 And signed on their behalf by:

C. Webb Director

### Notes to the Micro-Entity Accounts For the Year Ended 28th February 2023

#### 1. Tangible Fixed Assets

Cost As At 1 <sup>st</sup> March 2022 and 28 <sup>th</sup> February 2023	£ 503,505
Depreciation	
At 1st March 2022	51,785
Charge for the Year	10,190
At 28th February 2023	61,975
Net Book Values	<del></del>
At 28th February 2023	441,530
	======
At 28 <sup>th</sup> February 2022	451,720