

Company registration number: **09999902**

H.K Property Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2022

H.K Property Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	507,634	507,634
Current assets	380,163	375,239
Prepayments and accrued income	-	3,351
Creditors: amounts falling due within one year	(1,961)	(1,961)
Net current assets	378,202	376,629
Total assets less current liabilities	885,836	884,263
Creditors: amounts falling due after more than one year	(873,685)	(876,077)
Accruals and deferred income	(2,750)	(1,500)
Net assets	9,401	6,686
Capital and reserves	9,401	6,686

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 11 Blagdens Close, London, N14 6DE, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2021: Nil).

For the year ending 31 December 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 August 2023, and are signed on behalf of the board by:

Mr H Kilic

Director

Company registration number: 09999902

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.