

KLB HERTS DEVELOPMENTS LIMITED

**Company Registration Number:
10460266 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2017

Period of accounts

Start date: 03 November 2016

End date: 30 November 2017

KLB HERTS DEVELOPMENTS LIMITED

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KLB HERTS DEVELOPMENTS LIMITED

Company Information

for the Period Ended 30 November 2017

Director:	Mr Peter Buckley
Registered office:	Eastway Enterprise Centre 7 Paynes Park Hitchin GBR SG5 1EH
Company Registration Number:	10460266 (England and Wales)

KLB HERTS DEVELOPMENTS LIMITED

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Principal Activities

The Principal Activities of the company during the year were Buying and Selling of Own Real Estate.

Directors

The director(s) shown below were appointed to the company during the period

Mr Peter Buckley

03 November 2016

This report was approved by the board of directors on 2 August 2018

And Signed On Behalf Of The Board By:

Name: Mr Peter Buckley

Status: Director

KLB HERTS DEVELOPMENTS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>Notes</i>	<i>13 months to 30 Nov 2017 £</i>
Turnover		5,057
Cost of sales		(0)
Gross Profit or (Loss)		5,057
Administrative Expenses		(8,411)
Operating Profit or (Loss)		<u>(3,354)</u>
Profit or (Loss) Before Tax		<u>(3,354)</u>
Profit or (Loss) for Period		<u>(3,354)</u>

The notes form part of these financial statements

KLB HERTS DEVELOPMENTS LIMITED

Balance sheet

As at 30 November 2017

	Notes	13 months to 30 Nov 2017 £
Fixed assets		
Tangible assets:	2	220,000
Total fixed assets:		<u>220,000</u>
Current assets		
Debtors:	3	2
Cash at bank and in hand:		629
Total current assets:		<u>631</u>
Net current assets (liabilities):		<u>631</u>
Total assets less current liabilities:		220,631
Creditors: amounts falling due after more than one year:	4	(223,983)
Total net assets (liabilities):		<u>(3,352)</u>

The notes form part of these financial statements

KLB HERTS DEVELOPMENTS LIMITED

Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>13 months to 30 Nov 2017</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		2
Profit and loss account:		(3,354)
Shareholders funds:		<hr/> (3,352) <hr/>

For the year ending 30 November 2017 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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 August 2018

And Signed On Behalf Of The Board By:

Name: Mr Peter Buckley

Status: Director

The notes form part of these financial statements

KLB HERTS DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The Turnover figure shown in the Profit and Loss represents the amounts invoiced during the year exclusive of Value Added Tax.

KLB HERTS DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Tangible assets

	Land & buildings		Total
Cost	£	£	
Additions	220,000		220,000
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2017	220,000		220,000
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 November 2017	-		-
Net book value			
At 30 November 2017	220,000		220,000

Freehold Property.

KLB HERTS DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

3. Debtors

*13 months to
30 Nov 2017*

£

Other debtors

2

Total

2

KLB HERTS DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

4.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Nov 2017 £</i>
Bank loans and overdrafts	223,983
Total	<hr/> 223,983 <hr/>

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.