

**KLB HERTS DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

KLB HERTS DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
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KLB HERTS DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Peter Buckley
Company Number	10460266 (England and Wales)
Registered Office	EASTWAY ENTERPRISE CENTRE 7 PAYNES PARK HITCHIN SG5 1EH UNITED KINGDOM
Accountants	Binks Overseas Ltd Eastway Enterprise Centre 7 Paynes Park Hitchin Hertfordshire SG5 1EH

KLB HERTS DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	220,000	220,000
Current assets			
Debtors	5	2	2
Cash at bank and in hand		1,781	84
		<u>1,783</u>	<u>86</u>
Net current assets		<u>1,783</u>	<u>86</u>
Total assets less current liabilities		221,783	220,086
Creditors: amounts falling due after more than one year	<u>6</u>	(215,272)	(220,915)
Net assets/(liabilities)		<u>6,511</u>	<u>(829)</u>
Capital and reserves			
Share premium		2	2
Profit and loss account		<u>6,509</u>	<u>(831)</u>
Shareholders' funds		<u>6,511</u>	<u>(829)</u>

For the year ending 30 November 2020 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 August 2021 and were signed on its behalf by

Peter Buckley
Director

Company Registration No. 10460266

KLB HERTS DEVELOPMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

KLB HERTS DEVELOPMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10460266. The registered office is EASTWAY ENTERPRISE CENTRE, 7 PAYNES PARK, HITCHIN, SG5 1EH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 December 2019	220,000
At 30 November 2020	220,000
Depreciation	
At 30 November 2020	-
Net book value	
At 30 November 2020	220,000
At 30 November 2019	220,000

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Other debtors	2	2

6 Creditors: amounts falling due after more than one year

	2020 £	2019 £
Other creditors	215,272	220,915

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

