

KILCOYNE PROPERTIES LIMITED
Annual report and Statement of accounts
for the Period from 01 April 2020 to 31 March 2021

KILCOYNE PROPERTIES LIMITED

Annual report and statement of accounts for the period ending 31/03/2021

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KILCOYNE PROPERTIES LIMITED

Financial statement for the period ended 31/03/2021

Company Information

1 Statutory Information

Company Number 10486658

Registered Office 5 CHEPPING CLOSE TYLERS GREEN
PENN
BUCKS
HP10 8JH

2 Directors

Directors who held office during the period were:

Emer Catherine BEARD
Jeremy Royston BEARD

3 Principal Activity

The principal activity of the Company is that of property investment

4 Employees

Average number of employees, including directors, during the year was as follows:

2021	0
2020	0

KILCOYNE PROPERTIES LIMITED

Financial statement for the period ended 31/03/2021

Statement of Financial Position

	2021	2020
	£	£
Fixed Assets	633,826	633,826
Current Assets	7,164	14,003
Creditors: amounts falling due within one year	(571,396)	(566,498)
Net Current Assets	(564,232)	(552,495)
Total assets less current liabilities	69,594	81,331
Creditors: amounts falling due after one year	-	(24,946)
Net Assets	69,594	56,385
Capital and reserves	69,594	56,385

For the period ending 31/03/2021 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 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 09 November 2021

Emer Beard

Company Registration No. 10486658

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.