

**KAPINARA PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

Freeman Lunn

Accountants & Business Advisers

11 Marlings Park Avenue
Chislehurst
Kent
BR7 6QN

Kapinara Properties Limited
Balance Sheet
As at 29 February 2020

Registered number: 10594759

	2020	2019
	£	£
Fixed assets	289,362	289,362
Current assets	8,664	7,490
Creditors: Amounts Falling Due Within One Year	(450)	(1,028)
NET CURRENT ASSETS	8,214	6,462
TOTAL ASSETS LESS CURRENT LIABILITIES	297,576	295,824
Creditors: Amounts Falling After More Than One Year	(292,615)	(292,648)
Accruals and deferred income	(500)	(500)
NET ASSETS	4,461	2,676
CAPITAL AND RESERVES	4,461	2,676

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Kapinara Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10594759. The registered office is 26 Granville Road, Sidcup, Kent, DA14 4BX.

Kapinara Properties Limited
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mr Allan Collett

Director

03/08/2020

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.