KEASH PROPERTIES (STANMORE) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

KEASH PROPERTIES (STANMORE) LIMITED REGISTERED NUMBER: 11227545

BALANCE SHEET AS AT 31 MARCH 2023

		2023 £		2022 £
		4		£
Fixed assets		10,162,849		10,162,849
Current assets	8,215,869		8,505,460	
Creditors: amounts falling due within one year	(10,348,294)		(10,619,817)	
Net current liabilities		(2,132,425)		(2,114,357)
Total assets less current liabilities		8,030,424		8,048,492
Creditors: amounts falling due after more than one year		(7,786,283)		(7,800,000)
Net assets		244,141		248,492
Capital and reserves		244,141		248,492

Notes

General information

Keash Properties (Stanmore) Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is First Floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2022 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

KEASH PROPERTIES (STANMORE) LIMITED REGISTERED NUMBER: 11227545

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2023

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T Woulfe

Director

Date: 9 March 2024

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.