

KLUG PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	128,409	128,409
Current assets	18,078	7,044
Creditors: amounts falling due within one year	(5,013)	(5,382)
Net current assets	13,065	1,662
Total assets less current liabilities	141,474	130,071
Creditors: amounts falling due after more than one year	(121,499)	(121,499)
Net assets	19,975	8,572
Capital and reserves	19,975	8,572

NOTES TO THE ACCOUNTS

1 Statutory information

Klug Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 11644213. The registered office is Suite 5, 1 Golders Green Road, London, NW11 8DY. The principal place of business is 13 Ashlong Road, Headington, Oxford, OX3 0NH.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 March 2022 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 September 2022

Natalie M Klug
Director

Company Registration No. 11644213

