

# KCE Property Limited

Annual Report and Unaudited Financial Statements  
for the Period from 23 March 2019 to 31 March 2020

AIMS ACCOUNTANTS FOR BUSINESS

2 Cornhouse Buildings

Claydons Lane

Rayleigh

Essex

SS6 7UP

# KCE Property Limited

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# **KCE Property Limited**

## **Company Information**

<b>Directors</b>	Mr Clive Ellis Mrs Kim Ellis
<b>Registered office</b>	Ellis House Felstead Rd Benfleet Essex SS7 1BT
<b>Accountants</b>	AIMS ACCOUNTANTS FOR BUSINESS 2 Cornhouse Buildings Claydons Lane Rayleigh Essex SS6 7UP

**KCE Property Limited**  
**(Registration number: 11901796)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> <b>£</b>
Fixed assets	303,852
Current assets	6,652
Creditors: Amounts falling due within one year	(320,316)
Net current liabilities	(313,664)
Total assets less current liabilities	(9,812)
Accruals and deferred income	(420)
	(10,232)
Capital and reserves	(10,232)

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Ellis House  
Felstead Rd  
Benfleet  
Essex  
SS7 1BT

These financial statements were authorised for issue by the Board on 1 June 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 0.

## 3 Related party transactions

### Transactions with directors

	<b>At 23 March</b> <b>2019</b> <b>£</b>	<b>Repayments</b> <b>by director</b> <b>£</b>	<b>At 31 March</b> <b>2020</b> <b>£</b>
<b>2020</b>			
<b>Mr Clive Ellis</b>			
Interest free loans made to the company	-	157,408	157,408
<b>Mrs Kim Ellis</b>			
Interest free loans made to the company	-	157,408	157,408



**KCE Property Limited**  
**(Registration number: 11901796)**  
**Balance Sheet as at 31 March 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 June 2020 and signed on its behalf by:

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Mr Clive Ellis  
Director

.....

Mrs Kim Ellis  
Director

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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.