

KCE Property Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

KCE Property Limited
(Registration number: 11901796)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	300,533	300,070
Current assets	9,313	13,296
Creditors: Amounts falling due within one year	(286,547)	(9,450)
Net current (liabilities)/assets	(277,234)	3,846
Total assets less current liabilities	23,299	303,916
Accruals and deferred income	-	(287,201)
	23,299	16,715
Capital and reserves	23,299	16,715

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 17 July 2023.

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 year, was 2 (2022 - 2).

3 Related party transactions

Transactions with directors

KCE Property Limited
(Registration number: 11901796)
Balance Sheet as at 31 March 2023

	At 1 April 2022 £	Repayments by director £	At 31 March 2023 £
2023			
Mr Clive Ellis			
Interest free loans made to the company	(143,601)	6,700	(136,901)
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Mrs Kim Ellis			
Interest free loans made to the company	(143,601)	6,700	(136,901)
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	At 1 April 2021 £	Repayments by director £	At 31 March 2022 £
2022			
Mr Clive Ellis			
Interest free loans made to the company	(7,107)	(136,494)	(143,601)
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Mrs Kim Ellis			
Interest free loans made to the company	(7,107)	(136,494)	(143,601)
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For the financial year ending 31 March 2023 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 year 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.

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.

Approved and authorised by the Board on 17 July 2023 and signed on its behalf by:

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Mr Clive Ellis
Director

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Mrs Kim Ellis
Director

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.