

KSV PROPERTIES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 15 October 2019

End date: 31 October 2020

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Director	VIRK Kamal Khan
Registered Number	12262725
Registered Office	11 Dowletts Road, Dagenham RM8 1FJ
Accountants	Swenta 167-169, 5th Floor Great Portland Street London W1W 5PF

KSV PROPERTIES LIMITED
Statement of Financial Position
As at 31 October 2020

	2020
	£
Fixed assets	389,159
Current assets	9,330
Net current assets	9,330
Total assets less current liabilities	398,489
Creditors: amount falling due after more than one year	(422,500)
Net liabilities	(24,011)
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Capital and reserves	(24,011)
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NOTES TO THE ACCOUNTS

General Information

KSV PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12262725, registration address 11 Dowletts Road, , Dagenham, RM8 1FJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 0.

For the period ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 13 July 2021 and were signed by:

VIRK Kamal Khan

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.