

**XYZ KEY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

TaxAssist Accountants
Hereward Offices
Cherry Holt Road
Bourne
Lincolnshire
PE10 9LA

XYZ Key Properties Limited
Balance Sheet
As At 31 March 2023

Registered number: 13239549

| | 31 March 2023 | 31 March 2022 |
|---|------------------|-----------------|
| | £ | £ |
| Fixed assets | 288,444 | - |
| Current assets | 3,551 | 39,107 |
| Creditors: Amounts Falling Due Within One Year | (94,054) | (41,964) |
| NET CURRENT LIABILITIES | (90,503) | (2,857) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 197,941 | (2,857) |
| Creditors: Amounts Falling After More Than One Year | (207,725) | - |
| NET LIABILITIES | (9,784) | (2,857) |
| CAPITAL AND RESERVES | (9,784) | (2,857) |

Notes

1. General Information

XYZ Key Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13239549 . The registered office is 5 Baghdad Road, Cranwell, Sleaford, Lincs, NG34 8HJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

For the 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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roger Wigley

Director

Mrs Sandra Wigley

Director

Mr Stephen Key

Director

6 April 2023

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.