

**LT KITE PROPERTY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 AUGUST 2021 TO 31 AUGUST 2022**

Optimise Accountants Ltd
C/O Optimise Accountants Limited
Bramley Road
Long Eaton
Nottinghamshire
NG10 3SX

LT Kite Property Services Ltd
Unaudited Financial Statements
For the Period 12 August 2021 to 31 August 2022

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LT Kite Property Services Ltd
Balance Sheet
As at 31 August 2022

Registered number: 13561770

		31 August 2022	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		1,868	
			1,868
Creditors: Amounts Falling Due Within One Year	4	(15,768)	
NET CURRENT ASSETS (LIABILITIES)			(13,900)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,900)
NET LIABILITIES			(13,900)
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and Loss Account			(14,000)
SHAREHOLDERS' FUNDS			(13,900)

For the period ending 31 August 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Julian Lukwago

Director

04/05/2023

The notes on page 2 form part of these financial statements.

LT Kite Property Services Ltd
Notes to the Financial Statements
For the Period 12 August 2021 to 31 August 2022

1. General Information

LT Kite Property Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13561770 . The registered office is 32 Drumbrell Drive, Paddock Wood, Tonbridge, Kent, TN12 6FH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

4. Creditors: Amounts Falling Due Within One Year

	31 August 2022
	£
Directors' loan accounts	15,768
	<hr/>
	15,768
	<hr/> <hr/>

5. Share Capital

	31 August 2022
Allotted, Called up and fully paid	100
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6. Ultimate Controlling Party

The company had no ultimate controlling party due to no one party holding a majority of the issued share capital in the company.

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.