

# **KITELY HOMES LTD**

**Company Registration Number:  
13856949 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 February 2023**

**End date: 30 June 2023**

# **KITELY HOMES LTD**

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# **KITELY HOMES LTD**

## **Company Information**

**for the Period Ended 30 June 2023**

**Registered office:**

Highcroft  
Viscar  
Wendron  
Helston  
England  
TR13 0LH

**Company Registration Number:**

13856949 (England and Wales)

# KITELY HOMES LTD

## Balance sheet

As at 30 June 2023

|                                                 | <i>5 months to<br/>30 Jun 2023</i><br>£ | <i>2023</i><br>£ |
|-------------------------------------------------|-----------------------------------------|------------------|
| Current assets:                                 | 1,162,946                               | 2,500            |
| Creditors: amounts falling due within one year: | ( 1,164,651 )                           | ( 2,400 )        |
| <b>Net current assets (liabilities):</b>        | <b>( 1,705 )</b>                        | <b>100</b>       |
| Total assets less current liabilities:          | ( 1,705 )                               | 100              |
| <b>Total net assets (liabilities):</b>          | <b>( 1,705 )</b>                        | <b>100</b>       |
| <b>Capital and reserves:</b>                    | <b>( 1,705 )</b>                        | <b>100</b>       |

# KITELY HOMES LTD

## Balance sheet continued

For the year ending 30 June 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 October 2023**

**And Signed On Behalf Of The Board By:**

Name: K Oliver

Status: Director

The notes form part of these financial statements

# **KITELY HOMES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Employee Information**

Average number of employees: 2

# **KITELY HOMES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **2. Off balance sheet disclosure**

No

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.