

**KD SAUNDERSFOOT PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

KD SAUNDERSFOOT PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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KD SAUNDERSFOOT PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	K Davies
Company Number	14059207 (England and Wales)
Accountants	Nigel Rees Accountancy Limited 572 Mumbles Road Mumbles Swansea Dyfed SA3 4DL

KD SAUNDERSFOOT PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	2,850	-
Cash at bank and in hand		876	-
		<u>3,726</u>	<u>-</u>
Creditors: amounts falling due within one year	5	(3,461)	-
Net current assets		<u>265</u>	<u>-</u>
Net assets		<u>265</u>	<u>-</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		264	-
Shareholders' funds		<u>265</u>	<u>-</u>

For the year ending 30 April 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 January 2024 and were signed on its behalf by

K Davies
Director

Company Registration No. 14059207

KD SAUNDERSFOOT PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

KD Saundersfoot Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 14059207.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	2,850	-
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	2,761	-
Accruals	700	-
	3,461	-

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

