

**KENT PROPERTY DEVELOPERS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 29 JULY 2022 TO 31 JULY 2023**

**KENT PROPERTY DEVELOPERS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KENT PROPERTY DEVELOPERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 29 JULY 2022 TO 31 JULY 2023**

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|--------------------------|--|
| <b>Director</b>          | Sivasubramaniam Muraliharan  |
| <b>Company Number</b>    | 14264093 (England and Wales)   |
| <b>Registered Office</b> | 209 THE HEIGHTS<br>NORTHOLT<br>MIDDLESEX<br>UB5 4BX<br>UNITED KINGDOM                  |
| <b>Accountants</b>       | IRTS Business Solutions Limited<br>209 The Heights<br>Northolt<br>Middlesex<br>UB5 4BX |

**KENT PROPERTY DEVELOPERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

|  | Notes    | 2023<br>£        |
|--|----------|------------------|
| <b>Fixed assets</b>  |          |                  |
| Tangible assets  | <u>4</u> | 261,802          |
| <b>Current assets</b>  |          |                  |
| Cash at bank and in hand                                       |          | 2,461            |
| <b>Creditors: amounts falling due within one year</b>          | <u>5</u> | (164,451)        |
| <b>Net current liabilities</b>                                 |          | <u>(161,990)</u> |
| <b>Total assets less current liabilities</b>                   |          | 99,812           |
| <b>Creditors: amounts falling due after more than one year</b> | <u>6</u> | (98,812)         |
| <b>Net assets</b>  |          | <u>1,000</u>     |
| <b>Capital and reserves</b>                                    |          |                  |
| Called up share capital  |          | <u>1,000</u>     |
| <b>Shareholders' funds</b>                                     |          | <u>1,000</u>     |

For the period ending 31 July 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 29 April 2024 and were signed on its behalf by

Sivasubramaniam Muraliharan  
Director

Company Registration No. 14264093

**KENT PROPERTY DEVELOPERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 29 JULY 2022 TO 31 JULY 2023**

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**1 Statutory information**

KENT PROPERTY DEVELOPERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14264093. The registered office is 209 THE HEIGHTS, NORTHOLT, MIDDLESEX, UB5 4BX, UNITED KINGDOM.

**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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

|                          | <b>Land &amp;<br/>buildings<br/>£</b> |
|--------------------------|---------------------------------------|
| <b>Cost or valuation</b> | <b>At cost</b>                        |
| At 29 July 2022          | -                                     |
| Additions                | 261,802                               |
|                          | <hr/>                                 |
| At 31 July 2023          | 261,802                               |
|                          | <hr/>                                 |
| <b>Depreciation</b>      | <hr/>                                 |
| At 31 July 2023          | -                                     |
|                          | <hr/>                                 |
| <b>Net book value</b>    | <hr/>                                 |
| At 31 July 2023          | 261,802                               |
|                          | <hr/>                                 |

**5 Creditors: amounts falling due within one year**

|                      | <b>2023<br/>£</b> |
|----------------------|-------------------|
| Loans from directors | 164,451           |
|                      | <hr/>             |

**6 Creditors: amounts falling due after more than one year**

|            | <b>2023<br/>£</b> |
|------------|-------------------|
| Bank loans | 98,812            |
|            | <hr/>             |

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**7 Average number of employees**

During the period the average number of employees was 0.

