

Unaudited Financial Statements for the Year Ended 5 April 2022

for

KEY ONE PROPERTY LTD

Contents of the Financial Statements
for the Year Ended 5 April 2022

Page

Balance Sheet

1

Balance Sheet
5 April 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		64,940		68,760
CURRENT ASSETS	46,659		66,049	
CREDITORS				
Amounts falling due within one year	(72,079)		(89,938)	
NET CURRENT LIABILITIES		(25,420)		(23,889)
TOTAL ASSETS LESS CURRENT LIABILITIES		39,520		44,871
CREDITORS				
Amounts falling due after more than one year		11,703		19,500
NET ASSETS		27,817		25,371
CAPITAL AND RESERVES		27,817		25,371

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

KEY ONE PROPERTY LTD is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI610962

Registered office: 115 Creagh Rd
Belfast
BT6 0LA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 18 December 2022 and were signed by:

M Colhoun - Director

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.