

**KIRTLING PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

KIRTLING PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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KIRTLING PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	J G S Woodman
Company Number	04350978 (England and Wales)
Registered Office	MARWELL FARMHOUSE OWSLEBURY WINCHESTER HAMPSHIRE SO21 1JG ENGLAND

KIRTLING PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	347,540	356,152
Current assets			
Debtors	5	129,143	71,765
Cash at bank and in hand		66,105	79,497
		<u>195,248</u>	<u>151,262</u>
Creditors: amounts falling due within one year	<u>6</u>	(36,696)	(32,483)
Net current assets		<u>158,552</u>	<u>118,779</u>
Net assets		<u>506,092</u>	<u>474,931</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		506,091	474,930
Shareholders' funds		<u>506,092</u>	<u>474,931</u>

For the year ending 30 April 2020 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 28 January 2021 and were signed on its behalf by

J G S Woodman
Director

Company Registration No. 04350978

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Land & buildings 2% On Cost

4 Tangible fixed assets

Tangible fixed assets		Land & buildings £
Cost or valuation		At cost
At 1 May 2019		430,592
At 30 April 2020		430,592
Depreciation		
At 1 May 2019		74,440
Charge for the year		8,612
At 30 April 2020		83,052
Net book value		
At 30 April 2020		347,540
At 30 April 2019		356,152

5 Debtors

Debtors	2020	2019
	£	£
Less than one year		
Other debtors	129,143	71,765
Total debtors	129,143	71,765

KIRTLING PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	12,529	8,316
Other creditors	15,361	15,361
Accruals	1,000	1,000
Deferred income	7,806	7,806
	<hr/>	<hr/>
	36,696	32,483
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 1).

