

**KIRTLING PROPERTIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**KIRTLING PROPERTIES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KIRTLING PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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

**KIRTLING PROPERTIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	336,074	338,928
<b>Current assets</b>			
Debtors	5	184,547	163,979
Cash at bank and in hand		4,437	4,462
		<u>188,984</u>	<u>168,441</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(23,414)	(19,968)
<b>Net current assets</b>		<u>165,570</u>	<u>148,473</u>
<b>Net assets</b>		<u>501,644</u>	<u>487,401</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		501,643	487,400
<b>Shareholders' funds</b>		<u>501,644</u>	<u>487,401</u>

For the year ending 30 April 2022 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 31 January 2023 and were signed on its behalf by

J G S Woodman  
Director

Company Registration No. 04350978

**KIRTLING PROPERTIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**1 Statutory information**

Kirtling Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 04350978. The registered office is MARWELL FARMHOUSE, OWSLEBURY, WINCHESTER, HAMPSHIRE, SO21 1JG, ENGLAND.

**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.

***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:

Land & buildings	2% On Cost
Plant & machinery	25% on Cost

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Plant &amp; machinery £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 May 2021	430,592	-	430,592
Additions	-	7,678	7,678
At 30 April 2022	430,592	7,678	438,270
<b>Depreciation</b>			
At 1 May 2021	91,664	-	91,664
Charge for the year	8,612	1,920	10,532
At 30 April 2022	100,276	1,920	102,196
<b>Net book value</b>			
At 30 April 2022	330,316	5,758	336,074
At 30 April 2021	338,928	-	338,928

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	184,547	163,979

**KIRTLING PROPERTIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	7,000	7,000
Taxes and social security	7,608	4,162
Accruals	1,000	1,000
Deferred income	7,806	7,806
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	23,414	19,968
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**7 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

