

KEYS-OVER PROPERTY MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 DECEMBER 2017 TO 31 MARCH 2019

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UNAUDITED ACCOUNTS
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KEYS-OVER PROPERTY MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 DECEMBER 2017 TO 31 MARCH 2019

Director	Y Sanni
Company Number	11108978 (England and Wales)
Registered Office	7 Arnold Crescent Isleworth Middlesex TW7 7NS
Accountants	Carrano & Co PO Box 12732 London W4 2WU

KEYS-OVER PROPERTY MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		3,804
Creditors: amounts falling due within one year	±	(3,108)
Net current assets		696
Net assets		696
Capital and reserves		
Called up share capital		1
Profit and loss account		695
Shareholders' funds		696

For the period ending 31 March 2019 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 her 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.

Approved by the Board on 20 May 2019.

Y Sanni
Director

Company Registration No. 11108978

KEYS-OVER PROPERTY MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 DECEMBER 2017 TO 31 MARCH 2019

1 Statutory information

Keys-Over Property Management Limited is a private company, limited by shares, registered in England and Wales, registration number 11108978. The registered office is 7 Arnold Crescent, Isleworth, Middlesex, TW7 7NS.

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.

4 Creditors: amounts falling due within one year

2019

£

Taxes and social security

163

Loans from directors

1,795

Accruals

1,150

3,108

5 Average number of employees

During the period the average number of employees was 1.

