

# **KEYS-OVER PROPERTY MANAGEMENT LIMITED**

**Company Registration Number:  
11108978 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **KEYS-OVER PROPERTY MANAGEMENT LIMITED**

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# KEYS-OVER PROPERTY MANAGEMENT LIMITED

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

7  
Arnold Crescent  
Isleworth  
GBR  
TW7 7NS

**Company Registration Number:**

11108978 (England and Wales)

# KEYS-OVER PROPERTY MANAGEMENT LIMITED

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		100	1
<b>Total current assets:</b>		<u>100</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>1</u>
Total assets less current liabilities:		100	1
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>1</u>

The notes form part of these financial statements

# KEYS-OVER PROPERTY MANAGEMENT LIMITED

## Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		99	0
<b>Shareholders funds:</b>		<u>100</u>	<u>1</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 29 December 2021**

**And Signed On Behalf Of The Board By:**

Name: YVONNE SANNI

Status: Director

The notes form part of these financial statements

# **KEYS-OVER PROPERTY MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

Balance sheet signed by a director

# KEYS-OVER PROPERTY MANAGEMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

# **KEYS-OVER PROPERTY MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **3. Off balance sheet disclosure**

No



# KEYS-OVER PROPERTY MANAGEMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 April 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2021	<b>0</b>
<b>Amortisation</b>	
Amortisation at 01 April 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2021	<b>0</b>
<b>Net book value</b>	
Net book value at 31 March 2021	<b>0</b>
Net book value at 31 March 2020	<b>0</b>
No intangible assets	

# KEYS-OVER PROPERTY MANAGEMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2020	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2021	<b>0</b>
<b>Depreciation</b>	
At 01 April 2020	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2021	<b>0</b>
<b>Net book value</b>	
At 31 March 2021	<b>0</b>
At 31 March 2020	<b>0</b>

No tangible assets

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.