Registered Number 04693003

3K PROPERTY INVESTMENTS LIMITED

Micro-entity Accounts

31 March 2017

3K PROPERTY INVESTMENTS LIMITED **Registered Number 04693003**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	795,713	917,359
		795,713	917,359
Current assets			
Cash at bank and in hand		3,975	45,257
		3,975	45,257
Creditors: amounts falling due within one year		(32,977)	(35,627)
Net current assets (liabilities)		(29,002)	9,630
Total assets less current liabilities		766,711	926,989
Creditors: amounts falling due after more than one year		(588,345)	(690,672)
Total net assets (liabilities)		178,366	236,317
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		107,050	122,050
Profit and loss account		71,314	114,265
Shareholders' funds		178,366	236,317

- For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 30 December 2017

And signed on their behalf by:
Mr G Khanijay, Director
Director, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	917,359
Additions	6,170
Disposals	(112,816)
Revaluations	(15,000)
Transfers	-
At 31 March 2017	795,713
Depreciation	
At 1 April 2016	-
Charge for the year	-
On disposals	-
At 31 March 2017	-
Net book values	
At 31 March 2017	795,713
At 31 March 2016	917,359

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.