Registered number: 04878310

KAPAM PROPERTIES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 26 FEBRUARY 2021

Kapam Properties Limited
Balance Sheet
As at 26 February 2021

Registered number: 04878310

	2021	2020
	£	£
Fixed assets	866,484	866,819
Current assets	-	723
Creditors: Amounts Falling Due Within One Year	(312,376)	(287,313)
NET CURRENT LIABILITIES	(312,376)	(286,590)
TOTAL ASSETS LESS CURRENT LIABILITIES	554,108	580,229
Creditors: Amounts Falling After More Than One Year	(271,661)	(279,893)
Accruals and deferred income	(6,600)	(13,100)
NET ASSETS	275,847	287,236
CAPITAL AND RESERVES	275,847	287,236

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. **General Information**

Kapam Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04878310 . The registered office is Tanyfron, Llanfair Caereinion, Welshpool, Powys, SY21 0BW.

For the year ending 26 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These 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.

On behalf of the board

Mr Nigel Griffiths

Director
21st June 2021

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.