Registered number: 04878310

KAPAM PROPERTIES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 26 FEBRUARY 2022

Kapam Properties Limited
Balance Sheet
As at 26 February 2022

Registered number: 04878310

	2022	2021
	£	£
Fixed assets	866,199	866,484
Current assets	-	1,932
Creditors: Amounts Falling Due Within One Year	(317,818)	(312,376)
NET CURRENT LIABILITIES	(317,818)	(310,444)
TOTAL ASSETS LESS CURRENT LIABILITIES	548,381	556,040
Creditors: Amounts Falling After More Than One Year	(254,711)	(271,661)
Accruals and deferred income	-	(6,600)
NET ASSETS	293,670	277,779
CAPITAL AND RESERVES	293,670	277,779

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 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 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 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
7th July 2022

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.