Registered number: 04878310

KAPAM PROPERTIES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 26 FEBRUARY 2023

Kapam Properties Limited
Balance Sheet
As at 26 February 2023

Registered number: 04878310

	2023	2022
	£	£
Fixed assets	1,015,005	866,199
Current assets	1,000	-
Creditors: Amounts Falling Due Within One Year	(470,080)	(317,818)
NET CURRENT LIABILITIES	(469,080)	(317,818)
TOTAL ASSETS LESS CURRENT LIABILITIES	545,925	548,381
Creditors: Amounts Falling After More Than One Year	(251,799)	(254,711)
Accruals and deferred income	(2,480)	-
NET ASSETS	291,646	293,670
CAPITAL AND RESERVES	291,646	293,670

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 3)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 26 February 2023 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
17th November 2023

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.