Registered number: 04878310

KAPAM PROPERTIES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 26 FEBRUARY 2025

Kapam Properties Limited
Balance Sheet
As At 26 February 2025

Registered number: 04878310

	2025	2024
	£	£
Fixed assets	1,135,647	1,014,799
Creditors: Amounts Falling Due Within One Year	(618,434)	(480,807)
NET CURRENT LIABILITIES	(618,434)	(480,807)
TOTAL ASSETS LESS CURRENT LIABILITIES	517,213	533,992
Creditors: Amounts Falling Due After More Than One Year	(222,031)	(232,874)
Accruals and deferred income	(570)	(6,540)
NET ASSETS	294,612	294,578
CAPITAL AND RESERVES	294,612	294,578

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: 4 (2024: 1)

For the year ending 26 February 2025 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
19th August 2025

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.