Registered number
09343921

KNAC PROPERTIES LTD

Accounts

31 December 2017

KNAC PROPERTIES LTD

Registered number: 09343921

Balance Sheet

as at 31 December 2017

		2017		2016
		£		£
Fixed assets		984,376		582,365
Current assets	18,308		52,844	
Prepayments and accrued income	1,187		-	
	19,495		52,844	
Creditors: amounts falling due within one year	(951,162)		(613,253)	
Net current liabilities		(931,667)		(560,409)
Total assets less current liabilities		52,709		21,956
Accruals and deferred income		(1,200)		(900)
Net assets		51,509		21,056
Capital and reserves		51,509		21,056

The company is a private company limited by shares and incorporated in England. Its registered office is c/o Ashmar & Co 34 Chapman Crescent, Harrow,Middx HA3 0TE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr K Patel

Director

Approved by the board on 27 April 2018

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.