

Company Registration Number 10508564 (England and Wales)

KHABRA PROPERTY SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR



Chester House, Lloyd Drive, Cheshire Oaks Business Park, Ellesmere Port, Cheshire CH65 9HQ

KHABRA PROPERTY SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		360,872		335,655
Current assets	9,718		4,955	
Creditors: amounts falling due within one year	(56,322)		(55,960)	
Net current liabilities		(46,604)		(51,005)
Total assets less current liabilities		314,268		284,650
Creditors: amounts falling due after more than one year		(317,857)		(282,678)
Net (liabilities)/assets		(3,589)		1,972
Capital and reserves		(3,589)		1,972

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The director was owed £93,974 by the company at the year end. This is interest free.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

KHABRA PROPERTY SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

Khabra Property Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Long Meadows, Bradford, England, BD2 1LA.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 March 2020

Dr S H S Khabra
Director

Company Registration Number 10508564

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.