Company Registration Number 10508564 (England and Wales)

KHABRA PROPERTY SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

PAGES FOR FILING WITH REGISTRAR

KHABRA PROPERTY SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		426,287		360,872
Current assets	17,424		9,718	
Creditors: amounts falling due within one year	(2,425)		(56,322)	
Net current assets/(liabilities)		14,999		(46,604)
Total assets less current liabilities		441,286		314,268
Creditors: amounts falling due after more than one year		(450,087)		(317,857)
Net liabilities		(8,801)		(3,589)
Capital and reserves		(8,801)		(3,589)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The director was owed £45,076 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:

	2020	2019
	Number	Number
Employees	1	1

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 2020 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.

KHABRA PROPERTY SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

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 8 July 2021

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.