

**KVL PROPERTIES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**KVL PROPERTIES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**KVL PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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|--------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr Rajesh Kumar Vrajlal Lakhani<br>Mr Jayesh Vrajlal Lakhani                                                                     |
| <b>Secretary</b>         | Mr Rajesh Kumar Vrajlal Lakhani                                                                                                  |
| <b>Company Number</b>    | 11856434 (England and Wales)                                                                                                     |
| <b>Registered Office</b> | 17 FIRCROFT ROAD<br>LONDON<br>SW17 7PR<br>UNITED KINGDOM                                                                         |
| <b>Accountants</b>       | Henderson Royce Accountants Ltd<br>Suite 102 Oceanair House,<br>750-760 High Road ,Oceanair House<br>London<br>LONDON<br>E11 3AW |

**KVL PROPERTIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

|                                                         | <b>2021</b>      | <b>2020</b>    |
|---------------------------------------------------------|------------------|----------------|
|                                                         | <b>£</b>         | <b>£</b>       |
| Fixed assets                                            | 1,004,429        | 586,142        |
| Current assets                                          | 18,866           | 18,059         |
| Creditors: amounts falling due within one year          | (4,009)          | (981)          |
| <b>Net current assets</b>                               | <b>14,857</b>    | <b>17,078</b>  |
| <b>Total assets less current liabilities</b>            | <b>1,019,286</b> | <b>603,220</b> |
| Creditors: amounts falling due after more than one year | (1,008,602)      | (602,437)      |
| Accruals and deferred income                            | (450)            | (400)          |
| <b>Net assets</b>                                       | <b>10,234</b>    | <b>383</b>     |
| <b>Capital and reserves</b>                             | <b>10,234</b>    | <b>383</b>     |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

KVL Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 11856434. The registered office is 17 FIRCROFT ROAD, LONDON, SW17 7PR, UNITED KINGDOM.

**2 Directors' advances, credit and guarantees**

AT the Balance sheet date, the company owed £287,383 (2020: 188917) to the Director which was interest free loan to the company.

**3 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

**KVL PROPERTIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021 (CONTINUED)**

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For the year ending 31 March 2021 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 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.

Approved by the board on 22 November 2021

Mr Rajesh Kumar Vrajilal Lakhani  
Director

Company Registration No. 11856434

