

**KVL PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

KVL PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

KVL PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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

KVL PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,004,429	1,004,429
Current assets	19,976	6,128
Creditors: amounts falling due within one year	(8,225)	(8,199)
Net current assets/(liabilities)	11,751	(2,071)
Total assets less current liabilities	1,016,180	1,002,358
Creditors: amounts falling due after more than one year	(960,298)	(967,975)
Net assets	55,882	34,383
Capital and reserves	55,882	34,383

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 £239,673 to the directors which was interest free loan to the company.

3 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 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 14 September 2023

Mr Rajesh Kumar Vrajilal Lakhani
Director

Company Registration No. 11856434

