Registered number: 12376313

K S H Property Services Limited

ACCOUNTS

FOR THE 375 DAY PERIOD ENDED 31/12/2020

Prepared By:
Berry Kearsley Stockwell
Accountants
Sterling House
31/32 HIgh Street
Wellingborough
Northants
NN8 4HL

ACCOUNTS
FOR THE 375 DAY PERIOD ENDED 31/12/2020

DIRECTORS
Kennedy Hippolyte

REGISTERED OFFICE
Sterling House
31/32 High Street
Wellingborough
Northants
NN8 4HL

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 12376313

ACCOUNTANTS
Berry Kearsley Stockwell
Accountants
Sterling House
31/32 HIgh Street
Wellingborough
Northants
NN8 4HL

ACCOUNTS
FOR THE375 DAY PERIODENDED31/12/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/12/2020

	Notes		2020 £
CURRENT ASSETS			
Cash at bank and in hand		15,742	
		15,742	
CREDITORS: Amounts falling due within one year	3	3,915	
NET CURRENT ASSETS			11,827
TOTAL ASSETS LESS CURRENT LIABILITIES			11,827
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			11,826
SHAREHOLDERS' FUNDS			11,827

For the year ending 31/12/2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 01/04/2021 and signed on their
behalf by

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Kennedy Hippolyte

Director

NOTES TO THE ACCOUNTS
FOR THE 375 DAY PERIOD ENDED 31/12/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2020	
	No.	No.
Average number of employees	-	

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020
	£
UK corporation tax	3,243
Accruals	672
	3,915

4. SHARE CAPITAL

	2020
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
	1
New shares issued during period:	
1 Ordinary shares of £1 each	1
	1

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.