

**KHT DEVELOPMENTS LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

KHT Developments Limited
Unaudited Financial Statements
For The Year Ended 30 September 2023

Contents

	Page
Abridged Balance Sheet	1
Notes to the Abridged Financial Statements	2

KHT Developments Limited
Abridged Balance Sheet
As At 30 September 2023

Registered number: 13611368

		30 September 2023		30 September 2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		19,233		38,684	
Cash at bank and in hand		7,660		4,842	
		26,893		43,526	
Creditors: Amounts Falling Due Within One Year		(52,130)		(63,326)	
NET CURRENT ASSETS (LIABILITIES)			(25,237)		(19,800)
TOTAL ASSETS LESS CURRENT LIABILITIES			(25,237)		(19,800)
NET LIABILITIES			(25,237)		(19,800)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			(25,337)		(19,900)
SHAREHOLDERS' FUNDS			(25,237)		(19,800)

For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 September 2023 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Kevin Tedd

Director

21/12/2023

The notes on page 2 form part of these financial statements.

KHT Developments Limited
Notes to the Abridged Financial Statements
For The Year Ended 30 September 2023

1. General Information

KHT Developments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13611368 . The registered office is 1 Old sarum Cottage The Portway, Old Sarum, Salisbury, Wiltshire, SP4 6BY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

4. Share Capital

	30 September 2023	30 September 2022
	£	£
Allotted, Called up and fully paid	100	100

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.