

Unaudited Financial Statements for the Year Ended 28th February 2022

for

KF Property Management Limited

McLaughlin Crolla LLP
2nd Floor
77 Hanover Street
Edinburgh
EH2 1EE

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Balance Sheet
28th February 2022

	28/2/22	28/2/21
	£	£
CURRENT ASSETS	21	49,962
CREDITORS		
Amounts falling due within one year	(1,712)	(4,266)
NET CURRENT (LIABILITIES)/ASSETS	<u>(1,691)</u>	<u>45,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,691)	45,696
CREDITORS		
Amounts falling due after more than one year	-	46,297
NET LIABILITIES	<u>(1,691)</u>	<u>(601)</u>
CAPITAL AND RESERVES	<u>(1,691)</u>	<u>(601)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

KF Property Management Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC589321

Registered office: 137 Restalrig Road
Edinburgh
Midlothian
EH7 6HN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28th February 2022 and 28th February 2021:

	28/2/22	28/2/21
	£	£
Mr P Kane and Ms V Kane		
Balance outstanding at start of year	10,000	-
Amounts advanced	-	10,000
Amounts repaid	(10,000)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>10,000</u>

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 20th October 2022 and were signed on its behalf by:

Ms V Kane - Director

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.