

**KILDA INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Kilda Investments Limited
Balance Sheet
As At 31 March 2023

Registered number: 02606848

| | 2023 | 2022 |
|---|-------------|-------------|
| | £ | £ |
| Current assets | 88,001 | 87,005 |
| NET CURRENT ASSETS | 88,001 | 87,005 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 88,001 | 87,005 |
| Creditors: Amounts Falling After More Than One Year | (350,000) | (350,000) |
| NET LIABILITIES | (261,999) | (262,995) |
| CAPITAL AND RESERVES | (261,999) | (262,995) |

Notes

1. General Information

Kilda Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02606848 . The registered office is 7-7c Snuff Street, Devizes, Wiltshire, SN10 1DU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

| | As at 1 April 2022 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 March 2023 |
|----------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
| | £ | £ | £ | £ | £ |
| Mr A Bromovsky | 68,174 | 1,356 | 360 | - | 69,171 |

The above loan is unsecured and repayable on demand. Interest has been paid at the rate applicable.

Kilda Investments Limited
Balance Sheet (continued)
As At 31 March 2023

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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr A Bromovsky

Director

12/12/2023

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.