

**KRS PROPERTY INVESTMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

KRS Property Investment Ltd
Balance Sheet
As At 31 July 2023

Registered number: 09148299

	2023	2022
	£	£
Fixed assets	1,487,500	1,487,500
Current assets	824,217	532,474
Creditors: Amounts Falling Due Within One Year	(78,303)	(62,230)
NET CURRENT ASSETS	745,914	470,244
TOTAL ASSETS LESS CURRENT LIABILITIES	2,233,414	1,957,744
Creditors: Amounts Falling After More Than One Year	(1,181,036)	(1,199,837)
Accruals and deferred income	(1,000)	(1,000)
NET ASSETS	1,051,378	756,907
CAPITAL AND RESERVES	1,051,378	756,907

Notes

1. General Information

KRS Property Investment Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09148299 . The registered office is No. 1 The Point , 420A Eastern Avenue , Gants Hill , Essex , IG2 6NQ.

2. Average Number of Employees

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

For the year ending 31 July 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 K Naseem

Director

01/03/2024

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.