

# Kingham Ellis Property Group Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Smart Accounting & Tax Solutions LLP  
Chartered Accountants  
74A Station Road East  
Oxted  
Surrey  
RH8 0PG

# **Kingham Ellis Property Group Limited**

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# **Kingham Ellis Property Group Limited**

## **Company Information**

<b>Directors</b>	C Wheatcroft Y L E Mallinson
<b>Registered office</b>	74A Station Road East Oxted Surrey RH8 0PG
<b>Accountants</b>	Smart Accounting & Tax Solutions LLP Chartered Accountants 74A Station Road East Oxted Surrey RH8 0PG

**Kingham Ellis Property Group Limited**

**(Registration number: 09977083)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>461,463</u>	<u>208</u>
Current assets	6,938	34,292
Creditors: Amounts falling due within one year	<u>(28,818)</u>	<u>(52,970)</u>
Net current liabilities	<u>(21,880)</u>	<u>(18,678)</u>
Total assets less current liabilities	439,583	(18,470)
Creditors: Amounts falling due after more than one year	(449,954)	(35,568)
Provisions for liabilities	(84)	(18)
Accruals and deferred income	<u>(1,440)</u>	<u>(1,440)</u>
	<u>(11,895)</u>	<u>(55,496)</u>
Capital and reserves	<u>(11,895)</u>	<u>(55,496)</u>

# **Kingham Ellis Property Group Limited**

**(Registration number: 09977083)**

**Balance Sheet as at 31 March 2023**

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

74A Station Road East

Oxted

Surrey

RH8 0PG

England

These financial statements were authorised for issue by the Board on 29 December 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 29 December 2023 and signed on its behalf by:

**Kingham Ellis Property Group Limited**

**(Registration number: 09977083)**  
**Balance Sheet as at 31 March 2023**

.....  
C Wheatcroft  
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.