

**KCWC PROPERTIES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Lee & Associates (1993) Limited
Chartered Certified Accountants
114 Colindale Avenue
London
NW9 5GX

KCWC Properties Ltd
Balance Sheet
As at 31 May 2022

Registered number: 10153302

	2022	2021
	£	£
Fixed assets	381,408	381,742
Current assets	120,353	39,975
Creditors: Amounts Falling Due Within One Year	(416,154)	(359,508)
NET CURRENT LIABILITIES	(295,801)	(319,533)
TOTAL ASSETS LESS CURRENT LIABILITIES	85,607	62,209
Accruals and deferred income	-	1
NET ASSETS	85,607	62,210
CAPITAL AND RESERVES	85,607	62,210

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

2. General Information

KCWC Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10153302 . The registered office is Unit 8 Epic Park, Halesfield 6, Telford, Shropshire, TF7 4BF.

For the year ending 31 May 2022 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 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 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. Lovell Ng

Director

28/02/2023

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.