

**KCWC PROPERTIES LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2022 TO 28 FEBRUARY 2023**

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

KCWC Properties Ltd
Balance Sheet
As At 28 February 2023

Registered number: 10153302

	28 February 2023	31 May 2022
	£	£
Fixed assets	-	381,408
Current assets	397,242	120,353
Creditors: Amounts Falling Due Within One Year	(301,259)	(416,154)
NET CURRENT ASSETS (LIABILITIES)	95,983	(295,801)
TOTAL ASSETS LESS CURRENT LIABILITIES	95,983	85,607
NET ASSETS	95,983	85,607
CAPITAL AND RESERVES	95,984	85,607

Notes

1. 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.

2. Average Number of Employees

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

For the period ending 28 February 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. Lovell Ng

Director

22/02/2024

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.