

NORTHKENTPROPERTYACQUISITION LTD

**Company Registration Number:
10226288 (England and Wales)**

Unaudited micro entity accounts for the year ended 09 June 2023

Period of accounts

Start date: 10 June 2022

End date: 09 June 2023

NORTHKENTPROPERTYACQUISITION LTD

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NORTHKENTPROPERTYACQUISITION LTD

Company Information

for the Period Ended 09 June 2023

Registered office:

185
Coombfield Drive
Dartford
England
DA2 7LF

Company Registration Number:

10226288 (England and Wales)

NORTHKENTPROPERTYACQUISITION LTD

Profit and Loss Account

for the Period Ended 09 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	50,550	46,325
Other charges	(46,621)	(46,148)
Profit or (Loss) for Period	3,929	177

NORTHKENTPROPERTYACQUISITION LTD

Balance sheet

As at 09 June 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Fixed Assets:	1,049,914	685,814
Current assets:	261	261
Creditors: amounts falling due within one year:	(343,202)	(151,091)
Net current assets (liabilities):	(342,941)	(150,830)
Total assets less current liabilities:	706,974	534,985
Creditors: amounts falling due after more than one year:	(579,933)	(441,183)
Total net assets (liabilities):	127,041	93,802
Capital and reserves:	127,041	93,802

NORTHKENTPROPERTYACQUISITION LTD

Balance sheet continued

For the year ending 9 June 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2023

And Signed On Behalf Of The Board By:

Name: Barbara Fadipe

Status: Director

The notes form part of these financial statements

NORTHKENTPROPERTYACQUISITION LTD

Footnotes to the Financial Statements

for the Period Ended 09 June 2023

1. Employee Information

Average number of employees: 0

NORTHKENTPROPERTYACQUISITION LTD

Footnotes to the Financial Statements

for the Period Ended 09 June 2023

2. Off balance sheet disclosure

No

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.