

K2 PROPERTY RENTALS LTD

Annual Report and Unaudited Financial Statements
for the Period from 1 October 2017 to 31 March 2019

K2 PROPERTY RENTALS LTD

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K2 PROPERTY RENTALS LTD

Company Information

Director	Mr S R L Knowles
Registered office	16 Dorcan Business Village Murdock Road, Dorcan Swindon Wiltshire SN3 5HY
Accountants	Ross Brooke Limited Chartered Accountants 16 Dorcan Business Village Murdock Road, Dorcan Swindon Wiltshire SN3 5HY

K2 PROPERTY RENTALS LTD

(Registration number: 10648445)
Balance Sheet as at 31 March 2019

	2019 £	2017 £
Fixed assets	100	100
Current assets	993,836	100
Creditors: Amounts falling due within one year	(4,873)	(100)
Net current assets	988,963	-
Total assets less current liabilities	989,063	100
Creditors: Amounts falling due after more than one year	(961,616)	-
Accruals and deferred income	(22,701)	-
	4,746	100
Capital and reserves	4,746	100

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:

16 Dorcan Business Village
Murdock Road, Dorcan
Swindon
Wiltshire
SN3 5HY
England

The principal place of business is:

Earnhill House
Forres
Morayshire
IV36 2SP
Scotland

K2 PROPERTY RENTALS LTD

(Registration number: 10648445)
Balance Sheet as at 31 March 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 17 July 2019

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Mr S R L Knowles
Director

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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.