

Company Registration Number 11193745 (England and Wales)

KELSO PROPERTIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

PAGES FOR FILING WITH REGISTRAR

KELSO PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Current assets	308,906		310,448	
Prepayments and accrued income	308		300	
	<u> </u>		<u> </u>	
Net current assets		309,214		310,748
Creditors: amounts falling due after more than one year		(313,408)		(313,408)
Accruals and deferred income		(992)		(893)
		<u> </u>		<u> </u>
Net liabilities		(5,186)		(3,553)
		<u> </u>		<u> </u>
Capital and reserves		(5,186)		(3,553)
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	<u>2</u>	<u>2</u>

KELSO PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

Kelso Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Richard House, 9 Winckley Square, Preston, PR1 3HP.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 5 November 2020 and are signed on its behalf by:

Mr J Kelso
Director

Mrs B Kelso
Director

Company Registration Number 11193745

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.