

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2021

FOR

**KIMBLE LETTINGS AND PROPERTY MANAGEMENT
LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2021**

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**KIMBLE LETTINGS AND PROPERTY MANAGEMENT
LIMITED (REGISTERED NUMBER: 09279077)**

**BALANCE SHEET
28 FEBRUARY 2021**

	2021	2020
	£	£
FIXED ASSETS	82	109
CURRENT ASSETS	78,551	8,940
CREDITORS		
Amounts falling due within one year	<u>(69,733)</u>	<u>(8,802)</u>
NET CURRENT ASSETS	<u>8,818</u>	<u>138</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	8,900	247
CREDITORS		
Amounts falling due after more than one year	<u>(7,603)</u>	<u>(8,486)</u>
NET ASSETS/(LIABILITIES)	<u>1,297</u>	<u>(8,239)</u>
CAPITAL AND RESERVES	<u>1,297</u>	<u>(8,239)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Kimble Lettings And Property Management Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09279077

Registered office: Hillside
Lye Green
Crowborough
East Sussex
TN6 1UU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

**BALANCE SHEET - continued
28 FEBRUARY 2021**

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2021 and 29 February 2020:

	2021 £	2020 £
Mrs K E Barker		
Balance outstanding at start of year	1,757	3,124
Amounts advanced	51,497	1,757
Amounts repaid	(1,757)	(3,124)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>51,497</u>	<u>1,757</u>

Interest is charged at HMRC official rates. The loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 February 2022 and were signed on its behalf by:

Mrs K E Barker - Director

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
KIMBLE LETTINGS AND PROPERTY MANAGEMENT
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kimble Lettings And Property Management Limited for the year ended 28 February 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Kimble Lettings And Property Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Kimble Lettings And Property Management Limited and state those matters that we have agreed to state to the Board of Directors of Kimble Lettings And Property Management Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kimble Lettings And Property Management Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Kimble Lettings And Property Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Kimble Lettings And Property Management Limited. You consider that Kimble Lettings And Property Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kimble Lettings And Property Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Synergee Limited
Suite 34
Lonsdale Gate
Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Date: