

**REGISTERED NUMBER: 05784599 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 April 2017**  
**for**  
**K A Investment Properties Limited**

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for the Year Ended 30 April 2017**

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**K A Investment Properties Limited (by shares)**

**Company Information  
for the Year Ended 30 April 2017**

**DIRECTOR:** Mrs J D Shapcott FMAAT

**REGISTERED OFFICE:** Charter House  
Wyvern Court, Stanier Way  
Wyvern Business Park  
Derby  
Derbyshire  
DE21 6BF

**REGISTERED NUMBER:** 05784599 (England and Wales)

**Balance Sheet  
30 April 2017**

	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>		315,005		323,401
<b>CURRENT ASSETS</b>	23,395		19,019	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	139		164	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(116,216)</u>		<u>(93,875)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(92,682)</u>		<u>(74,692)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		222,323		248,709
<b>CREDITORS</b>				
Amounts falling due after more than one year		(156,428)		(173,914)
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>(4,019)</u>		<u>(1,435)</u>
<b>NET ASSETS</b>		<u>61,876</u>		<u>73,360</u>
<b>CAPITAL AND RESERVES</b>		<u>61,876</u>		<u>73,360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2017 and were signed by:

Mrs J D Shapcott FMAAT - Director

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.