Registered number
03088148

Neelam Properties Limited

Filleted Accounts

30 September 2017

Neelam Properties Limited

Registered number: 03088148

Balance Sheet

as at 30 September 2017

		2017		2016
		£		£
Fixed assets		3,013,191		3,009,592
Current assets	154,635		30,607	
Prepayments and accrued income	11,924		9,858	
	166,559		40,465	
Creditors: amounts falling due within one year	(125,584)		(115,857)	
Net current assets/(liabilities)		40,975		(75,392)
Total assets less current liabilities		3,054,166		2,934,200
Creditors: amounts falling due after more than one year		(2,382,870)		(2,416,953)
Net assets		671,296		517,247
Capital and reserves		671,296		517,247

The company is a private company limited by shares and incorporated in England. Its registered office is 247 Green Street, Forest Gate, London, E7 8LJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Vilas Muljibhai Desai

Director

Approved by the board on 19 April 2018

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.