

Company registration number: 10484783

**Imran Properties Limited**

**Unaudited financial statements**

**30 November 2017**

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## **Imran Properties Limited**

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**Imran Properties Limited**

**Directors and other information**

|                          |  |
|--------------------------|--|
| <b>Director</b>          | Mr Imran Hussain   |
| <b>Company number</b>    | 10484783   |
| <b>Registered office</b> | 55 Braundton Avenue<br>Sidcup<br>United Kingdom<br>DA15 8EN                            |
| <b>Accountants</b>       | Doshi & Co. Accountants<br>6th Floor, AMP House<br>Dingwall Road<br>Croydon<br>CR0 2LX |

**Imran Properties Limited**

**Director's report  
Period ended 30 November 2017**

The director presents this report and the unaudited financial statements of the company for the period ended 30 November 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the period and preceding financial period. It is anticipated that the company will remain dormant for the foreseeable future.

**Incorporation**

The company was incorporated on 17 November 2016.

**Director**

The director who served the company during the period was as follows:

Mr Imran Hussain (Appointed 17 November 2016)

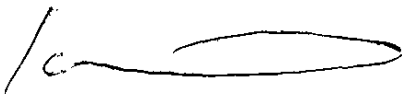
**Other matters**

The company was dormant during the period.

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 04/11/2017 and signed on behalf of the board by:



Mr Imran Hussain  
Director

**Imran Properties Limited**

**Report to the director on the preparation of the  
unaudited statutory financial statements of Imran Properties Limited  
Period ended 30 November 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 30 November 2017 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor, AMP House  
Dingwall Road  
Croydon  
CR0 2LX

**Imran Properties Limited**  
**Income statement**  
**Period ended 30 November 2017**

|               | <b>Period<br/>ended<br/>30/11/17<br/>£</b> |
|---------------|--|
| Other charges | (240)                                      |
| <b>Loss</b>   | <u>(240)</u>                               |

No significant accounting transactions as defined by section 1169 of the Companies Act 2006 occurred in the current period or prior period.

**Imran Properties Limited**

**Statement of financial position  
30 November 2017**

|  | <b>30/11/17<br/>£</b> |
|--|-----------------------|
| Called up share capital not paid               | 100                   |
| Creditors: amounts falling due within one year | (240)                 |
| <b>Net current liabilities</b>                 | (240)                 |
| <b>Total assets less current liabilities</b>   | (140)                 |
| <b>Net liabilities</b>                         | (140)                 |
| <b>Capital and reserves</b>                    | (140)                 |

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the period the director entered into the following advances and credits with the company:

|                  | <b>Period ended 30/11/17</b>       |  |                            |
|------------------|------------------------------------|--|----------------------------|
|                  | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Balance<br>o/standing<br>£ |
| Mr Imran Hussain | -                                  | (240)  | (240)                      |

The company did not trade during the period and has not made either a profit or loss.

**Imran Properties Limited**

**Statement of financial position (continued)**  
**Period ended 30 November 2017**

For the period ending 30 November 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

*Directors 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.
- *The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.*

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

**Mr Imran Hussain**  
Director



Company registration number: 10484783

The company is a private company limited by shares, registered in England and Wales.