

Company registration number: 10484783

Imran Properties Limited

Unaudited financial statements

30 November 2019



Imran Properties Limited

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Imran Properties Limited

Directors and other information

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

Imran Properties Limited

**Director's report
Year ended 30 November 2019**

The director presents his report and the unaudited financial statements of the company for the year ended 30 November 2019.

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

Director

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

Mr Imran Hussain

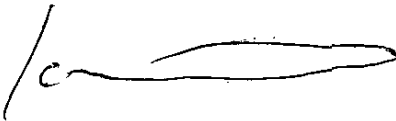
Other matters

The company was dormant during the year.

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 02/11/2020 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'Imran Hussain', written over a horizontal line.

Mr Imran Hussain
Director

Imran Properties Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Imran Properties Limited
Year ended 30 November 2019**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 November 2019 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
Year ended 30 November 2019

	2019	2018
	£	£
Other charges	(240)	(240)
Loss	<u>(240)</u>	<u>(240)</u>

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

Imran Properties Limited

**Statement of financial position
30 November 2019**

	2019	2018
	£	£
Called up share capital not paid	100	100
Creditors: amounts falling due within one year	(720)	(480)
Net current liabilities	(720)	(480)
Total assets less current liabilities	(620)	(380)
Net liabilities	(620)	(380)
Capital and reserves	(620)	(380)

Notes to the financial statements

1. Directors advances, credits and guarantees

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

	2019			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £	
Mr Imran Hussain	(480)	(240)	(720)	
	<u> </u>	<u> </u>	<u> </u>	
	2018			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £	
Mr Imran Hussain	(240)	(240)	(480)	
	<u> </u>	<u> </u>	<u> </u>	

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

Imran Properties Limited

Statement of financial position (continued)
Year ended 30 November 2019

For the year ending 30 November 2019 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 year in question in accordance with section 476.
- The director acknowledges his 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.