

Company registration number: **01528015**

Nate Properties Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2023

Nate Properties Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Called up share capital not paid	20,000	20,000
Fixed assets	650,000	650,000
Current assets	21,570	14,424
Prepayments and accrued income	233	334
Creditors: amounts falling due within one year	(673,637)	(669,849)
Net current liabilities	(631,834)	(635,091)
Total assets less current liabilities	18,166	14,909
Accruals and deferred income	(990)	(960)
Net assets	17,176	13,949
Capital and reserves	17,176	13,949

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office & business is 19 Shottfield Avenue, London, SW14 8EA.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

At 31st March 2023 the director owed to the company £Nil (2022: £4,780). No interest is charged on the loan. The loan is repayable on demand.

For the year ending 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2023, and are signed on behalf of the board by:

M Hanson

Director

Company registration number: 01528015

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.