

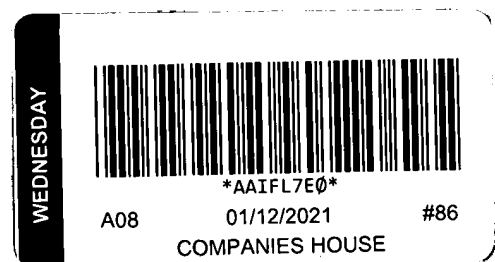
Amended

02666688

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2020

FOR

SHERAZI PROPERTY MANAGEMENT LIMITED



Amended
SHERAZI PROPERTY MANAGEMENT LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 2020

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SHERAZI PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER: 02666688)

BALANCE SHEET
30TH NOVEMBER 2020

	2020	2019
	£	£
FIXED ASSETS	1,819,506	2,040,836
CURRENT ASSETS	316,601	159,445
CREDITORS		
Amounts falling due within one year	(1,075,142)	(1,129,359)
NET CURRENT LIABILITIES	(758,541)	(969,914)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,060,965	1,070,922
CREDITORS		
Amounts falling due after more than one year	250,153	316,330
NET ASSETS	810,812	754,592
CAPITAL AND RESERVES	810,812	754,592

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sherazi Property Management Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 02666688

Registered office: 190 London Road
Sheffield
South Yorkshire
S2 4LT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

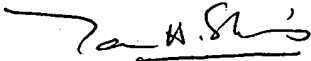
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SHERAZI PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER: 02666688)

BALANCE SHEET - continued
30TH NOVEMBER 2020

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

The financial statements were approved by the director and authorised for issue on 26th November 2021 and were signed by:



N.H. Sherazi - Director