

AMIN PROPERTIES LIMITED

**Company Registration Number:
03089680 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

AMIN PROPERTIES LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2016

Company Information

Balance sheet

Footnotes

AMIN PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2016

Director:	Mr Pritesh Amin
	Mr Dilsh Amin
	Mr P A Amin
Company secretary:	Mr Pritesh Amin
Registered office:	781-783 Harrow Road
	Sudbury Town
	Wembley
	Middlesex
	HA0 2LP
Company Registration Number:	03089680 (England and Wales)

AMIN PROPERTIES LIMITED

Balance sheet As at 31st March 2016

	2016 £	2015 £
Total fixed assets:	643,697	645,766
Total current assets:	9,664	23,313
Creditors: amounts falling due within one year:	32,188	39,626
Net current assets (liabilities):	(22,524)	(16,313)
Total assets less current liabilities:	621,173	629,453
Creditors: amounts falling due after more than one year:	334,178	347,370
Total net assets (liabilities):	286,995	282,083
Capital and reserves:	286,995	282,083

Footnotes to the accounts

Guarantees and other commitments

The directors of the company have given personal guarantees to the extent of £60,000 to the bank to secure financial facilities given to the company.

The notes form part of these financial statements

AMIN PROPERTIES LIMITED

Balance sheet As at 31st March 2016 continued

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 25 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Pritesh Amin

Status: Director

Name: Mr Dilesh Amin

Status: Director

Name: Mr P A Amin

Status: Director

The notes form part of these financial statements

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.

