

MY PROPERTY INVESTMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

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UNAUDITED ACCOUNTS
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MY PROPERTY INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Mohammed Yousaf
Company Number	05244520 (England and Wales)
Registered Office	159 VALLEY ROAD RICKMANSWORTH WD3 4BR ENGLAND

MY PROPERTY INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,279,198	1,279,198
Current assets			
Cash at bank and in hand		27,802	11,876
Creditors: amounts falling due within one year	<u>5</u>	(172,720)	(172,720)
Net current liabilities		(144,918)	(160,844)
Total assets less current liabilities		1,134,280	1,118,354
Creditors: amounts falling due after more than one year	<u>6</u>	(1,153,580)	(1,153,580)
Net liabilities		(19,300)	(35,226)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(19,400)	(35,326)
Shareholders' funds		(19,300)	(35,226)

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 June 2020 and were signed on its behalf by

Mohammed Yousaf
Director

Company Registration No. 05244520

MY PROPERTY INVESTMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

MY PROPERTY INVESTMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05244520. The registered office is 159 VALLEY ROAD, RICKMANSWORTH, WD3 4BR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Land & buildings £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 October 2018	1,259,583	19,615	1,279,198
At 30 September 2019	1,259,583	19,615	1,279,198
Depreciation			
At 30 September 2019	-	-	-
Net book value			
At 30 September 2019	1,259,583	19,615	1,279,198
At 30 September 2018	1,259,583	19,615	1,279,198

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	172,720	172,720

6 Creditors: amounts falling due after more than one year

	2019 £	2018 £
Bank loans	1,153,580	1,153,580

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

