

**A & B PROPERTIES (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

A & B Properties (UK) Limited
Balance Sheet
As at 31 March 2019

Registered number: 05786013

	2019	2018
	£	£
Fixed assets	772,273	797,655
Current assets	34,006	53,918
Creditors: Amounts Falling Due Within One Year	(37,021)	(63,230)
NET CURRENT LIABILITIES	(3,015)	(9,312)
TOTAL ASSETS LESS CURRENT LIABILITIES	769,258	788,343
Creditors: Amounts Falling After More Than One Year	(712,826)	(708,639)
Accruals and deferred income	(7,612)	(8,067)
NET ASSETS	48,820	71,637
CAPITAL AND RESERVES	48,820	71,637

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	2	2

2. Secured Creditors

Of the creditors falling due within and after more than one year the following amounts are secured.

	2019	2018
	£	£
Bank loans and overdrafts	244,584	262,576

3. General Information

A & B Properties (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05786013. The registered office is 10 Station Road, Edgware, Middlesex, HA8 7AB.

A & B Properties (UK) Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ashok Gupta

23/03/2020

Mr Avinash Gupta

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.