

DVLJ PROPERTIES LTD

**Company Registration Number:
07327996 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

DVLJ PROPERTIES LTD

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DVLJ PROPERTIES LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

26
North Way
Kingsbury
London
NW9 0RG

Company Registration Number:

07327996 (England and Wales)

DVLJ PROPERTIES LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	821,379	821,379
Current assets:	82,202	63,379
Creditors: amounts falling due within one year:	(4,674)	(3,100)
Net current assets (liabilities):	<u>77,528</u>	<u>60,279</u>
Total assets less current liabilities:	898,907	881,658
Creditors: amounts falling due after more than one year:	(881,911)	(881,911)
Total net assets (liabilities):	<u>16,996</u>	<u>(253)</u>
Capital and reserves:	<u>16,996</u>	<u>(253)</u>

DVLJ PROPERTIES LTD

Balance sheet continued

For the year ending 31 March 2021 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.

This report was approved by the board of directors on 12 December 2021

And Signed On Behalf Of The Board By:

Name: Labhchandra Vekaria

Status: Director

The notes form part of these financial statements

DVLJ PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

DVLJ PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

DVLJ PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

3. Advances and credits

At company inception the directors made loans to the company thereby creating bona fide credit balance on their loan accounts. This loan is interest free and repayable on 31st August 2035. The initial directors loans made into the company at inception was £149,996.

The directors made additional loan to the company of £250,000 on 24th July 2018. This loan is interest free and repayable on 24th July 2043.

Loans repaid to directors £19,000 in previous reporting periods.

Total directors loans to company outstanding at the end of this reporting period is £380,996.

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.