

Registered number: 08228994

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**Veezed Residential Sales & Lettings Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**Prepared By:**

Wieland Accountants Limited  
Chartered Accountants  
Harrow Business Centre  
429-433 Pinner Road  
North Harrow  
Middlesex  
HA1 4HN

**ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**DIRECTORS**

Mr A Karia

Ms K Tanna

**REGISTERED OFFICE**

33 Joel Street

Northwood

Middlesex

HA6 1NZ

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 08228994

**ACCOUNTANTS**

Wieland Accountants Limited

Chartered Accountants

Harrow Business Centre

429-433 Pinner Road

North Harrow

Middlesex

HA1 4HN

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**CONTENTS**

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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**BALANCE SHEET AT 30 September 2020**

	Notes	2020 £	2019 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,518	9,143
<b>CURRENT ASSETS</b>			
Debtors	3	7,750	7,750
Cash at bank and in hand		<u>274,539</u>	<u>135,062</u>
		282,289	142,812
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>132,215</u>	<u>95,932</u>
<b>NET CURRENT ASSETS</b>		<u>150,074</u>	<u>46,880</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		155,592	56,023
<b>CREDITORS: Amounts falling due after more than one year</b>	5	<u>50,000</u>	<u>-</u>
<b>NET ASSETS</b>		<u>105,592</u>	<u>56,023</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Profit and loss account		<u>105,492</u>	<u>55,923</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>105,592</u>	<u>56,023</u>

For the year ending 30 September 2020 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 22 June 2021 and signed on their behalf by**

.....  
Mr A Karia  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short Leasehold Properties	straight line over 5 years
Fixtures and Fittings	reducing balance 25%
Equipment	straight line 33.3%
Motor Cars	reducing balance 25%

**1c. Pension Costs**

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

**1d. Government Grants**

Government grants are recognised in the profit and loss account in the year in which they are received.

**1e. Turnover**

Turnover represents amounts receivable for property lettings and sales services net of VAT.

## 2. TANGIBLE FIXED ASSETS

	Short Leasehold Properties	Fixtures and Fittings	Equipment	Motor Cars	Total
	£	£	£	£	£
<b>Cost</b>					
At 1 October 2019	12,000	8,353	8,248	2,700	31,301
At 30 September 2020	12,000	8,353	8,248	2,700	31,301
<b>Depreciation</b>					
At 1 October 2019	7,200	6,084	7,693	1,181	22,158
For the year	2,400	567	278	380	3,625
At 30 September 2020	9,600	6,651	7,971	1,561	25,783
<b>Net Book Amounts</b>					
At 30 September 2020	2,400	1,702	277	1,139	5,518
At 30 September 2019	4,800	2,269	555	1,519	9,143

## 3. DEBTORS

	2020	2019
	£	£
<b>Amounts falling due within one year</b>		
Rent deposit	3,750	3,750
Prepayments	4,000	4,000
	<u>7,750</u>	<u>7,750</u>

## 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
UK corporation tax	27,207	18,476
VAT	11,856	13,000
PAYE control	927	734
Directors current account	24,600	30,612
Trade creditors	65,923	31,501
Pension schemes	202	109
Accruals	1,500	1,500
	<u>132,215</u>	<u>95,932</u>

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**5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans (unsecured) >1yr	<u>50,000</u>	<u>-</u>
	<u>50,000</u>	<u>-</u>

**6. EMPLOYEES**

	<b>2020</b>	<b>2019</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	<b>4</b>	<b>4</b>

**7. SHARE CAPITAL**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.