

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

**Company Registration Number:
09200632 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

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HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

Bikram BANERJEE

Karan Singh PANWAR

Registered office:

13
Maplehurst Chase
Basingstoke
Hampshire
RG22 4XQ

Company Registration Number:

09200632 (England and Wales)

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

41100 - Development of building projects 41202 - Construction of domestic buildings 68100 - Buying and selling of own real estate

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

Bikram BANERJEE

Karan Singh PANWAR

This report was approved by the board of directors on 28 August 2020

And Signed On Behalf Of The Board By:

Name: Bikram BANERJEE

Status: Director

Name: Karan Singh PANWAR

Status: Director

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Profit and Loss Account for the Period Ended 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		22,427	77,489
Gross Profit or (Loss)		22,427	77,489
Administrative Expenses		(33,967)	(51,056)
Operating Profit or (Loss)		(11,540)	26,433
Interest Receivable and Similar Income		113	99
Interest Payable and Similar Charges		-	(7,106)
Profit or (Loss) Before Tax		(11,427)	19,426
Profit or (Loss) for Period		(11,427)	19,426

The notes form part of these financial statements

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1,164,649	372,362
Cash at bank and in hand:		4,852	218,566
Total current assets:		1,169,501	590,928
Creditors: amounts falling due within one year:	4	(1,176,000)	(586,000)
Net current assets (liabilities):		(6,499)	4,928
Total assets less current liabilities:		(6,499)	4,928
Total net assets (liabilities):		(6,499)	4,928

The notes form part of these financial statements

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(6,599)	4,828
Shareholders funds:		(6,499)	4,928

For the year ending 30 September 2019 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.

This report was approved by the board of directors on 28 August 2020

And Signed On Behalf Of The Board By:

Name: Bikram BANERJEE

Status: Director

Name: Karan Singh PANWAR

Status: Director

The notes form part of these financial statements

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> £	<i>2018</i> £
Other creditors	1,176,000	586,000
Total	1,176,000	586,000

Loan From Director - Bikram Banerjee - 588000

Loan from Director - Karan Singh Panwar - 588000

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.