

**Company registration number: 09660536**

**Highpoint Properties Limited**

**Unaudited filleted financial statements**

**30 June 2018**

# **Highpoint Properties Limited**

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## **Highpoint Properties Limited**

### **Directors and other information**

#### **Directors**

Mrs Tanveer Kaur Hare

Mrs Usha Devi Teji

#### **Company number**

09660536

#### **Registered office**

4th Floor, Kings Suite

15 College Road

Harrow

Middlesex

HA1 1BA

#### **Accountants**

Nagle James Associates Ltd

4th Floor, Amba House

Harrow

Middlesex

HA1 1BA

# Highpoint Properties Limited

## Statement of financial position

30 June 2018

	2018		2017	
	£	£	£	£
Current assets	2		-	
Prepayments and accrued income	-		14,782	
	<u>2</u>		<u>14,782</u>	
		2		14,782
Creditors: amounts falling due within one year		-		( 5,400)
		<u>-</u>		<u>( 5,400)</u>
<b>Net current assets</b>		2		9,382
		<u>2</u>		<u>9,382</u>
<b>Total assets less current liabilities</b>		2		9,382
Accruals and deferred income		-		( 5,220)
		<u>-</u>		<u>( 5,220)</u>
<b>Net assets</b>		2		4,162
		<u>2</u>		<u>4,162</u>
<b>Capital and reserves</b>		2		4,162
		<u>2</u>		<u>4,162</u>
<b>Notes to the financial statements</b>				

## Highpoint Properties Limited

Year ended 30 June 2018

### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Tanveer Kaur Hare	( 1,890)	1,890	-
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Tanveer Kaur Hare	( 105,367)	103,477	( 1,890)
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### 2. Charges and securities

For the year ending 30 June 2018 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 March 2019 , and are signed on behalf of the board by:

**Mrs Usha Devi Teji**

Director

Company registration number: 09660536

The company is a private company limited by shares, registered in England.

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.