

**REGISTERED NUMBER: 10669476 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019**

**FOR**

**DEWLANDS PROPERTIES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2019**

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**DEWLANDS PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**DIRECTORS:**

Mrs A Kaur  
Mr H Singh  
Mr R S Basra  
Mr R S Basra

**REGISTERED OFFICE:**

12 Dewlands Avenue  
Dartford  
Kent  
DA2 6AJ

**REGISTERED NUMBER:**

10669476 (England and Wales)

**ACCOUNTANTS:**

Bayar Hughes & Co  
Chartered Certified Accountants  
4 Green Lane Business Park  
238 Green lane  
New Eltham  
London  
SE9 3TL

**DEWLANDS PROPERTIES LIMITED (REGISTERED NUMBER: 10669476)**

**BALANCE SHEET  
31 MARCH 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Investment property	3		282,284		282,284
<b>CURRENT ASSETS</b>					
Cash at bank		13,551		1,965	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>11,361</u>		<u>764</u>	
<b>NET CURRENT ASSETS</b>			<u>2,190</u>		<u>1,201</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			284,474		283,485
<b>CREDITORS</b>					
Amounts falling due after more than one year	5		<u>282,349</u>		<u>282,349</u>
<b>NET ASSETS</b>			<u>2,125</u>		<u>1,136</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Retained earnings	7		<u>2,025</u>		<u>1,036</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,125</u>		<u>1,136</u>

The notes form part of these financial statements

**BALANCE SHEET - continued**  
**31 MARCH 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19 December 2019 and were signed on its behalf by:

Mr R S Basra - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**1. STATUTORY INFORMATION**

Dewlands Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover comprises Rental Income.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

**3. INVESTMENT PROPERTY****FAIR VALUE**

At 1 April 2018  
and 31 March 2019

**Total  
£**

**NET BOOK VALUE**

At 31 March 2019  
At 31 March 2018

282,284

282,284

282,284

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

	2019	2018
	£	£
Corporation Tax	2,109	314
Directors' Loan Account	8,754	-
Other Creditors & Accruals	498	450
	<u>11,361</u>	<u>764</u>

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

	2019	2018
	£	£
Directors' Loan Account	<u>282,349</u>	<u>282,349</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019	2018
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2019

7. RESERVES

	Retained earnings £
At 1 April 2018	1,036
Profit for the year	8,989
Dividends	<u>(8,000)</u>
At 31 March 2019	<u>2,025</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.