

BOSTAN PROPERTIES (NOTTM) LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2019

End date: 31 March 2020

BOSTAN PROPERTIES (NOTTM) LTD
Contents Page
For the period ended 31 March 2020

Accountants' report

Balance sheet

Notes to the financial statements

BOSTAN PROPERTIES (NOTTM) LTD
Accountants' Report
For the period ended 31 March 2020

Accountants report

You consider that the company is exempt from an audit for the year ended 31 March 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

.....
Akhter's Limited Accountants and Business Advisors
Akhter House
163 Castle Boulevard
Nottingham
NG7 1FJ
12 October 2020

BOSTAN PROPERTIES (NOTTM) LTD
Balance Sheet
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	523,000	523,000
		523,000	523,000
Current assets			
Cash at bank and in hand		32,211	27,918
Creditors: amount falling due within one year		(5,797)	(8,060)
Net current assets		26,414	19,858
Total assets less current liabilities		549,414	542,858
Creditors: amount falling due after more than one year		(528,626)	(525,854)
Net assets		20,788	17,004
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,688	16,904
Shareholders funds		20,788	17,004

For the period ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 12 October 2020 and were signed by:

Shaid Bostan

Director

BOSTAN PROPERTIES (NOTTM) LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2020

General Information

Bostan Properties (Nottm) Ltd is a private company, limited by shares , registered in England and Wales , registration number 10764320 , registration address 163 Castle Boulevard, Nottingham, Nottinghamshire, NG7 1FJ.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Rents Received

Rent received comprises the value of rent agreed with the tenants on accrual basis.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Land and Buildings are held at their market value with increase or decrease in market value adjusted with the revaluation reserve.

2. Tangible fixed assets

Cost or valuation	Land and Buildings	Total
	£	£
At 01 June 2019	523,000	523,000
Additions	-	-
Disposals	-	-
At 31 March 2020	<u>523,000</u>	<u>523,000</u>
Depreciation		
At 01 June 2019	-	-
Charge for period	-	-
On disposals	-	-
At 31 March 2020	<u>-</u>	<u>-</u>
Net book values		
Closing balance as at 31 March 2020	<u>523,000</u>	<u>523,000</u>
Opening balance as at 01 June 2019	<u>523,000</u>	<u>523,000</u>

3. Share Capital

Allotted	2020	2019
	£	£
100 Class A shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

4. Average No of Employees

Average number of employees during the year was 1. (2019:1)

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.