

BOSTAN PROPERTIES (NOTTM) LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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Accountants report

You consider that the company is exempt from an audit for the year ended 31 March 2023 . 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.

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Akhter's Limited Accountants and Business Advisors
Akhter House
64 Castle Boulevard
Nottingham
NG7 1FN
22 December 2023

BOSTAN PROPERTIES (NOTTM) LTD
Balance Sheet
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	1,912,245	1,521,955
		1,912,245	1,521,955
Current assets			
Cash at bank and in hand		57,401	71,654
Creditors: amount falling due within one year		(20,599)	(33,224)
Net current assets		36,802	38,430
Total assets less current liabilities		1,949,047	1,560,385
Creditors: amount falling due after more than one year		(1,569,627)	(1,246,926)
Net assets		379,420	313,459
Capital and reserves			
Called up share capital	4	100	100
Reserves	5	212,472	212,472
Profit and loss account		166,848	100,887
Shareholder's funds		379,420	313,459

For the year ended 31 March 2023 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 year in question in accordance with section 476.
2. The director acknowledges 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 22 December 2023 and were signed by:

Shaid Bostan
Director

BOSTAN PROPERTIES (NOTTM) LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

Bostan Properties (Nottm) Ltd is a private company, limited by shares, registered in England and Wales, registration number 10764320, registration address 64 Castle Boulevard, Nottingham, NG7 1FN .

The presentation currency is £ sterling.

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.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

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. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Land and Buildings	Total
	£	£
At 01 April 2022	1,309,483	1,309,483
Additions	390,290	390,290
Disposals	-	-
Revaluations	212,472	212,472
	1,912,245	1,912,245
At 31 March 2023		
Depreciation		
At 01 April 2022	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2023	-	-
Net book values		
	1,912,245	1,912,245
Closing balance as at 31 March 2023		
	1,521,955	1,521,955
Opening balance as at 01 April 2022		

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
100 ORD shares of £1.00 each	100	100
	100	100

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.