AASHIYANA PROPERTIES LTD

Filleted Accounts

29 February 2020

AASHIYANA PROPERTIES LTD

Registered number: 11211366

Balance Sheet

as at 29 February 2020

		2020		2019
		£		£
Fixed assets		525,390		534,577
Current assets	14,896		3,365	
Creditors: amounts falling due within one year	(11,112)		(30,360)	
Net current assets/(liabilities)		3,784		(26,995)
Total assets less current liabilities	-	529,174	_	507,582
Creditors: amounts falling due after more than one year		(554,850)		(524,850)
Net liabilities	-	(25,676)	_	(17,268)
Capital and reserves	-	(25,676)	-	(17,268)
		Number		Number
Average number of employees	_	0	_	0
Creditors: amounts falling due within one year Net current assets/(liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Net liabilities Capital and reserves	·	529,174 (554,850) (25,676) (25,676) Number	·	507,56 (524,85 (17,26 (17,26

The company is a private company limited by shares and incorporated in England. Its registered office is 39 Torver Road, Harrow, England, HA1 1TH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nitin Aggarwal

Director

Approved by the board on 24 February 2021

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.