

Registered number
11219562

Ahura Properties Ltd
Unaudited Accounts
for the year ended
31 March 2022

Ahura Properties Ltd
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	473,675	498,869
		473,675	498,869
Current assets			
Cash at bank and in hand	149,924	97,978	
	149,924	97,978	
Creditors: amounts falling due within one year	5 (13,337)	(11,281)	
Net current assets / (liabilities)		136,587	86,697
Total assets less current liabilities		610,262	585,566
Creditors: amounts falling due after more than one year	6 (577,663)	(574,023)	
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		32,599	11,543
Capital and reserves			
Called up share capital		100	100
Profit and loss account		32,499	11,443
Shareholders' funds		32,599	11,543

Ahura Properties Ltd
Balance Sheet
as at 31 March 2022

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr A Biglari

Director

Approved by the board on 29 September 2022

Company Number: 11219562 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Cayton Villa Selby Road
Swillington Common
Leeds
West Yorkshire
LS15 4LG
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Land & buildings	5% Reducing Balance
Vehicles	18% Reducing Balance

2. Profit or loss

Profit before tax is stated after charging the following:	2022	2021
	£	£

3. Employees

	2022	2021
Average number of employees during the period	0	0

4. Tangible fixed assets

	Land & buildings	Vehicles	Total
Cost or valuation	£	£	£
At 1 April 2021	579,366	3,500	582,866
At 31 March 2022	579,366	3,500	582,866
Depreciation			
At 1 April 2021	82,426	1,571	83,997
Charge for the period	24,847	347	25,194
At 31 March 2022	107,273	1,918	109,191
Net book value			
At 31 March 2022	472,093	1,582	473,675
At 31 March 2021	496,940	1,929	498,869

5. Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1,033	1,033
Taxation & social security	9,631	6,695
Other creditors	2,673	3,553
	13,337	11,281

6. Creditors: amounts falling due after one year

	2022	2021
	£	£
Bank Loans & overdrafts	160	6,520
Other	577,503	567,503
	577,663	574,023

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.