

NEWBURY PARK PROPERTY VENTURES LIMITED

**Company Registration Number:
11249047 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

NEWBURY PARK PROPERTY VENTURES LIMITED

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NEWBURY PARK PROPERTY VENTURES LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

Stuart Micheal Veitch

Harvey Barry Shulman

Hafizullah Sherzay

Muzaffarkhon Saydiganiev

Pauline Margaret Curham

Registered office:

Apartment 4
Forsyte Shades
82 Lilliput Road
Poole
Dorset
England
BH14 8LA

Company Registration Number:

11249047 (England and Wales)

NEWBURY PARK PROPERTY VENTURES LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Stuart Micheal Veitch

Harvey Barry Shulman

Hafizullah Sherzay

Muzaffarkhon Saydiganiev

Pauline Margaret Curham

This report was approved by the board of directors on 20 December 2023

And Signed On Behalf Of The Board By:

Name: Stuart Micheal Veitch

Status: Director

NEWBURY PARK PROPERTY VENTURES LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	708	946
Current assets:	328,856	367,735
Creditors: amounts falling due within one year:	(161,690)	(152,752)
Net current assets (liabilities):	167,166	214,983
Total assets less current liabilities:	167,874	215,929
Creditors: amounts falling due after more than one year:	(39,042)	(49,784)
Total net assets (liabilities):	128,832	166,145
Capital and reserves:	128,832	166,145

NEWBURY PARK PROPERTY VENTURES LIMITED

Balance sheet continued

For the year ending 31 March 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2023

And Signed On Behalf Of The Board By:

Name: Stuart Micheal Veitch

Status: Director

The notes form part of these financial statements

NEWBURY PARK PROPERTY VENTURES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

NEWBURY PARK PROPERTY VENTURES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.