

Company registration number 11611148 (England and Wales)

**HJP PROPERTY HOLDING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# HJP PROPERTY HOLDING LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		204,997		204,997
Current assets	4,813		4,291	
Creditors: amounts falling due within one year	(71,482)		(70,830)	
Net current liabilities		(66,669)		(66,539)
Total assets less current liabilities		138,328		138,458
Creditors: amounts falling due after more than one year		(138,375)		(141,386)
Net liabilities		(47)		(2,928)
Capital and reserves		(47)		(2,928)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

#### 2 Going concern

The accounts have been prepared on a going concern basis which assumes that the entity will continue to trade. The validity of this assumption is dependent upon the support of the director and shareholders, who have indicated that they intend to provide the necessary facilities to enable the entity to continue to trade for the foreseeable future. If the entity was unable to trade, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

HJP Property Holding Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ramillies House, 2 Ramillies Street, London, W1F 7LN.

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.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **HJP PROPERTY HOLDING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 27 November 2023

Mr Hiten Patel  
**Director**

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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.