

**NA PROPERTY & MAINTENANCE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 16 JANUARY 2020 TO 31 JANUARY 2021**

**NA PROPERTY & MAINTENANCE LTD**  
**UNAUDITED ACCOUNTS**  
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**NA PROPERTY & MAINTENANCE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 16 JANUARY 2020 TO 31 JANUARY 2021**

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<b>Director</b>	Nagina Kanwal
<b>Company Number</b>	12407182 (England and Wales)
<b>Registered Office</b>	84 SYDNEY STREET BURTON-ON-TRENT DE14 2QY ENGLAND

**NA PROPERTY & MAINTENANCE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

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	Notes	2021 £
Net current assets		-
Net assets		-
Shareholders' funds		-

For the period ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 October 2021 and were signed on its behalf by

Nagina Kanwal  
Director

Company Registration No. 12407182

**NA PROPERTY & MAINTENANCE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 16 JANUARY 2020 TO 31 JANUARY 2021**

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**1 Statutory information**

NA PROPERTY & MAINTENANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 12407182. The registered office is 84 SYDNEY STREET, BURTON-ON-TRENT, DE14 2QY, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 0.

