

# **SAV PROPERTY HOLDINGS LIMITED**

**Company Registration Number:  
12423007 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2023**

**Period of accounts**

**Start date: 01 August 2022**

**End date: 31 July 2023**

# **SAV PROPERTY HOLDINGS LIMITED**

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# **SAV PROPERTY HOLDINGS LIMITED**

## **Company Information**

**for the Period Ended 31 July 2023**

**Registered office:**

Unit 514  
Centennial Avenue  
Elstree  
Borehamwood  
England  
WD6 3FG

**Company Registration Number:**

12423007 (England and Wales)

# SAV PROPERTY HOLDINGS LIMITED

## Balance sheet

As at 31 July 2023

|                                                 | 2023<br>£          | 2022<br>£          |
|-------------------------------------------------|--------------------|--------------------|
| Fixed Assets:                                   | 167,888            | 167,888            |
| Current assets:                                 | 5,819              | 21,308             |
| Creditors: amounts falling due within one year: | ( 154,334 )        | ( 174,130 )        |
| <b>Net current assets (liabilities):</b>        | <b>( 148,515 )</b> | <b>( 152,822 )</b> |
| Total assets less current liabilities:          | 19,373             | 15,066             |
| Provision for liabilities:                      | ( 250 )            |                    |
| Accruals and deferred income:                   | ( 14,926 )         | ( 11,207 )         |
| <b>Total net assets (liabilities):</b>          | <b>4,197</b>       | <b>3,859</b>       |
| <b>Capital and reserves:</b>                    | <b>4,197</b>       | <b>3,859</b>       |

# **SAV PROPERTY HOLDINGS LIMITED**

## **Balance sheet continued**

For the year ending 31 July 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 25 April 2024**

**And Signed On Behalf Of The Board By:**

Name: Shilen Thakker

Status: Director

The notes form part of these financial statements

# **SAV PROPERTY HOLDINGS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **1. Employee Information**

Average number of employees: 0

# **SAV PROPERTY HOLDINGS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 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.