Registered Number: 12460702
England and Wales

Report of the Director and Unaudited Financial Statements

for the year ended 29 February 2024

for

A & P PROPERTY INVESTMENTS (UK) LIMITED

A & P PROPERTY INVESTMENTS (UK) LIMITED
Statement of financial position
As at 29 February 2024

		2024		2023
	£	£	£	£
Fixed assets		173,374		173,374
Current assets	10,683		1,114	
Creditors: amount falling due within one year	(190,921)		(172,605)	
Net current assets		**(180,238)**		**(171,491)**
Total assets less current liabilities		**(6,864)**		**1,883**
Creditors: amount falling due after more than one year		(59,762)		(59,743)
Net assets		**(66,626)**		**(57,860)**
Capital and reserves		**(66,626)**		**(57,860)**

1. For the year ended 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Amesh Ganpatrao Parit
Director

Date approved: 16 March 2024

A & P PROPERTY INVESTMENTS (UK) LIMITED
Notes to the accounts
For the year ended 29 February 2024

Statutory Information

A & P PROPERTY INVESTMENTS (UK) LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 12460702, registration address 56 Barton Road, Bedford, MK42 0NA, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Freehold property	**Total**
	£	**£**
At 01 March 2023	173,374	173,374
Additions	-	-
Disposals	-	-
At 29 February 2024	**173,374**	**173,374**
Depreciation		
At 01 March 2023	-	-
Charge for year	-	-
On disposals	-	-
At 29 February 2024	**-**	**-**
Net book values		
Closing balance as at 29 February 2024	**173,374**	**173,374**
Opening balance as at 01 March 2023	**173,374**	**173,374**

3. Average number of employees

Average number of employees during the year was 1 (2023: 1).

the Companies Act 2006.