

**H2M PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 FEBRUARY 2020 TO 28 FEBRUARY 2021**

**H2M PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 14 FEBRUARY 2020 TO 28 FEBRUARY 2021**

---

<b>Directors</b>	Murali Krishnan Rajavelu Hema Prabhakar
<b>Company Number</b>	12464194 (England and Wales)
<b>Registered Office</b>	3 CLEAVE AVENUE GREEN STREET GREEN ORPINGTON BR6 7HB ENGLAND

**H2M PROPERTIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	4	46,000
<b>Current assets</b>		
Debtors	5	23,065
Cash at bank and in hand		7,245
		<u>30,310</u>
<b>Creditors: amounts falling due within one year</b>	6	(107,163)
<b>Net current liabilities</b>		<u>(76,853)</u>
<b>Net liabilities</b>		<u>(30,853)</u>
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		(30,863)
<b>Shareholders' funds</b>		<u><u>(30,853)</u></u>

For the period ending 28 February 2021 the company was entitled to exemption from audit 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 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 of Directors and authorised for issue on 2 November 2021 and were signed on its behalf by

Murali Krishnan Rajavelu  
Director

Company Registration No. 12464194

**H2M PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 14 FEBRUARY 2020 TO 28 FEBRUARY 2021**

---

**1 Statutory information**

H2M Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 12464194. The registered office is 3 CLEAVE AVENUE, GREEN STREET GREEN, ORPINGTON, BR6 7HB, 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 remained unchanged from the previous period, and also 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.

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 14 February 2020	-
Additions	46,000
At 28 February 2021	46,000
<b>Depreciation</b>	
At 28 February 2021	-
<b>Net book value</b>	
At 28 February 2021	46,000

**5 Debtors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Accrued income and prepayments	23,065

**6 Creditors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Other creditors	107,163

**7 Average number of employees**

During the period the average number of employees was 0.

