Company Registration No. 12682895 (England and Wales)

## NAS GROUP PROPERTY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

# NAS GROUP PROPERTY LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## NAS GROUP PROPERTY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**Director** Mahtab Nasserzadeh Sharifi

Company Number 12682895 (England and Wales)

Registered Office 196E Campden Hill Road

London, England

W8 7TH

United Kingdom

### NAS GROUP PROPERTY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

	2023			2022
		£		£
Fixed assets		1,753,175		449,594
Current assets	4,884		1,601	
Creditors: amounts falling due within one year	(763,187)		(167,359)	
Net current liabilities		(758,303)		(165,758)
Total assets less current liabilities		994,872		283,836
Creditors: amounts falling due after more than one year		(1,036,745)		(324,000)
Net liabilities		(41,873)	_	(40,164)
Capital and reserves		(41,873)	_	(40,164)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

NAS GROUP PROPERTY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12682895. The registered office is 196E Campden Hill Road, London, England, W8 7TH, United Kingdom.

#### 2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 June 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 February 2024

Mahtab Nasserzadeh Sharifi Director

Company Registration No. 12682895

