

**SAV PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SAV PROPERTY LIMITED
UNAUDITED ACCOUNTS
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**SAV PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

| | |
|--------------------------|--|
| Director | Muhammad Ali Virk |
| Company Number | 13951207 (England and Wales) |
| Registered Office | 6 ASHFURLONG ROAD SHEFFIELD SOUTH YORKSHIRE S17 3NL UNITED KINGDOM |
| Accountants | SM Tax Solutions Ltd 115A Albert Road Sheffield S8 9QX |

SAV PROPERTY LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of SAV PROPERTY LIMITED (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 March 2023. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

SM Tax Solutions Ltd

115A Albert Road
Sheffield
S8 9QX

30 November 2023

SAV PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

| | Notes | 2023 £ |
|---|----------|------------------|
| Fixed assets | | |
| Investment property | <u>4</u> | 234,950 |
| Creditors: amounts falling due within one year | <u>5</u> | (237,865) |
| Net current liabilities | | <u>(237,865)</u> |
| Net liabilities | | (2,915) |
| Capital and reserves | | |
| Profit and loss account | | <u>(2,915)</u> |
| Shareholders' funds | | <u>(2,915)</u> |

For the year ending 31 March 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 his 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 30 November 2023 and were signed on its behalf by

Muhammad Ali Virk
Director

Company Registration No. 13951207

SAV PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

SAV PROPERTY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13951207. The registered office is 6 ASHFURLONG ROAD, SHEFFIELD, SOUTH YORKSHIRE, S17 3NL, UNITED KINGDOM.

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 year, 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.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

| | 2023 |
|------------------|-------------|
| | £ |
| Additions | 234,950 |
| At 31 March 2023 | 234,950 |

5 Creditors: amounts falling due within one year

| | 2023 |
|----------------------|-------------|
| | £ |
| Loans from directors | 237,315 |
| Accruals | 550 |
| | 237,865 |

6 Average number of employees

During the year the average number of employees was 0.

