

**FINEST PROPERTIES (NW) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**FINEST PROPERTIES (NW) LTD**  
**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS UNAUDITED**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**FINEST PROPERTIES (NW) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Director</b>	Mrs Shanthi Jayalath Perera
<b>Company Number</b>	11308405 (England and Wales)
<b>Registered Office</b>	793 ST ALBANS ROAD WATFORD WD25 9LA ENGLAND
<b>Accountants</b>	Daniel Consultancy Morritt House 54-60 Station Approach South Ruislip Ruislip HA4 6SA

# **FINEST PROPERTIES (NW) LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of FINEST PROPERTIES (NW) LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FINEST PROPERTIES (NW) LTD for the year ended 30 April 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of FINEST PROPERTIES (NW) LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of FINEST PROPERTIES (NW) LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FINEST PROPERTIES (NW) LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FINEST PROPERTIES (NW) LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of FINEST PROPERTIES (NW) LTD. You consider that FINEST PROPERTIES (NW) LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of FINEST PROPERTIES (NW) LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Daniel Consultancy

Morritt House  
54-60 Station Approach  
South Ruislip  
Ruislip  
HA4 6SA

26 January 2023

**FINEST PROPERTIES (NW) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	586,840	586,840
Current assets	1,094	2,674
Prepayments and accrued income	165	-
Creditors: amounts falling due within one year	(142,615)	(150,615)
<b>Net current liabilities</b>	<b>(141,356)</b>	<b>(147,941)</b>
<b>Total assets less current liabilities</b>	<b>445,484</b>	<b>438,899</b>
Creditors: amounts falling due after more than one year	(449,868)	(449,874)
Accruals and deferred income	(1,800)	(1,200)
<b>Net liabilities</b>	<b>(6,184)</b>	<b>(12,175)</b>
<b>Capital and reserves</b>	<b>(6,184)</b>	<b>(12,175)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

FINEST PROPERTIES (NW) LTD is a private company, limited by shares, registered in England and Wales, registration number 11308405. The registered office is 793 ST ALBANS ROAD, WATFORD, WD25 9LA, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 April 2022 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 January 2023

Mrs Shanthi Jayalath Perera  
Director

Company Registration No. 11308405

