

**COMPANY REGISTRATION NUMBER: 10244523**

**N Lad Properties Limited**

**Filleted Unaudited Financial Statements**

**30 June 2019**

# N Lad Properties Limited

## Statement of Financial Position

30 June 2019

	2019	2018
	£	£
Fixed assets	312,742	193,456
Current assets	16,443	10,774
Creditors: amounts falling due within one year	322,976	201,971
<b>Net current liabilities</b>	<b>( 306,533)</b>	<b>( 191,197)</b>
<b>Total assets less current liabilities</b>	<b>6,209</b>	<b>2,259</b>
Accruals and deferred income	420	420
	5,789	1,839
Capital and reserves	5,789	1,839

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 September 2019 , and are signed on behalf of the board by:

Mr N Lad

Director

Company registration number: 10244523

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 19 Brook Lane, Loughborough, Leicestershire, LE11 3RA.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.