

SNS PROPERTY DEVELOPERS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 JANUARY 2019 TO 31 JANUARY 2020

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UNAUDITED ACCOUNTS
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SNS PROPERTY DEVELOPERS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 JANUARY 2019 TO 31 JANUARY 2020

Directors Mohammad Reza FAROKHMANESH
 Nasser ZANITCHKHAH
 Saeed ZANITCHKHAH

Company Number 11793741 (England and Wales)

Registered Office 17 BEACON HILL DRIVE
 HUCKNALL
 NOTTINGHAM
 NG15 6QG
 ENGLAND

Accountants S Hussain
 131 Charlbury Road
 Wollaton
 Nottingham
 NG8 1NE

SNS PROPERTY DEVELOPERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	22,533
Current assets		
Debtors	5	3,516
Cash at bank and in hand		4,123
		<u>7,639</u>
Creditors: amounts falling due within one year	6	(34,231)
Net current liabilities		<u>(26,592)</u>
Net liabilities		<u>(4,059)</u>
Capital and reserves		
Called up share capital	7	3
Profit and loss account		(4,062)
		<u>(4,059)</u>
Shareholders' funds		<u>(4,059)</u>

For the period ending 31 January 2020 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 28 January 2021 and were signed on its behalf by

Mohammad Reza FAROKHMANESH
Director

Company Registration No. 11793741

SNS PROPERTY DEVELOPERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 JANUARY 2019 TO 31 JANUARY 2020

1 Statutory information

SNS PROPERTY DEVELOPERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11793741. The registered office is 17 BEACON HILL DRIVE, HUCKNALL, NOTTINGHAM, NG15 6QG, 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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	No Depreciation
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4 Tangible fixed assets

	Land & buildings
	£
Cost or valuation	At cost
At 29 January 2019	-
Additions	22,533
	<hr/>
At 31 January 2020	22,533
	<hr/>
Depreciation	
At 31 January 2020	-
	<hr/>
Net book value	
At 31 January 2020	22,533
	<hr/> <hr/>

5 Debtors

	2020
	£
VAT	3,516
	<hr/> <hr/>

SNS PROPERTY DEVELOPERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 JANUARY 2019 TO 31 JANUARY 2020

6 Creditors: amounts falling due within one year	2020
	£
Loans from directors	33,656
Accruals	575
	<hr/> 34,231 <hr/>
7 Share capital	2020
	£
Allotted, called up and fully paid:	
3 Ordinary shares of £1 each	3
	<hr/>
8 Average number of employees	
During the period the average number of employees was 0.	

