Hunjan Properties Limited

Filleted Accounts

31 August 2021

Hunjan Properties Limited

Registered number: 10901927

Balance Sheet

as at 31 August 2021

		2021		2020
		£		£
Fixed assets		565,175		565,175
Current assets	20,093		11,118	
Creditors: amounts falling due within one year	(1,539)		(1,826)	
Net current assets		18,554		9,292
Total assets less current liabilities		583,729	_	574,467
Creditors: amounts falling due after more than one year		(575,175)		(562,475)
Accruals and deferred income		(893)		(893)
Net assets	_	7,661	_	11,099
Capital and reserves	_	7,661	_	11,099
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 131a Foxley Lane Purley Surrey CR8 3HR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

D Hunjan

Director

Approved by the board on 30 May 2022

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.