

Amended

Unaudited Financial Statements
for the Period
12 February 2019 to 27 February 2020
for
MASSA PROPERTY HOLDINGS LIMITED



MASSA PROPERTY HOLDINGS LIMITED

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for the Period 12 February 2019 to 27 February 2020**

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MASSA PROPERTY HOLDINGS LIMITED (REGISTERED NUMBER: 11821821)

**Balance Sheet
27 February 2020**

	£	£
FIXED ASSETS		1,754,578
CURRENT ASSETS	15,792	
CREDITORS		
Amounts falling due within one year	<u>(20,933)</u>	
NET CURRENT LIABILITIES		<u>(5,141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,749,437
CREDITORS		
Amounts falling due after more than one year		<u>459,595</u>
NET ASSETS		<u><u>1,289,842</u></u>
CAPITAL AND RESERVES		<u><u>1,289,842</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Massa Property Holdings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11821821

Registered office: 38 Middleton Road
Sutton Coldfield
West Midlands
B74 3ES

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 27 February 2020:

	£
Inderjit Singh and Sarbjit Kaur	
Balance outstanding at start of period	-
Amounts advanced	480
Amounts repaid	(159,000)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u><u>(158,520)</u></u>

**Balance Sheet - continued
27 February 2020**

NOTES TO THE FINANCIAL STATEMENTS

4. FREEHOLD PROPERTY ADDITIONS

During the year, the company acquired the entire business of ISP Lettings in consideration for the issue of new shares in Massa Property Holdings Ltd in pursuance of a meeting of the directors on 30 November 2019.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 February 2020.


The members have not required the company to obtain an audit of its financial statements for the period ended 27 February 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 9 February 2022 and were signed on its behalf by:



Inderjit Singh - Director