

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

**Company Registration Number:
09200632 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

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HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Company Information

for the Period Ended 30 September 2021

Director:

Bikram BANERJEE

Karan Singh PANWAR

Registered office:

13
Maplehurst Chase
Basingstoke
Hampshire
RG22 4XQ

Company Registration Number:

09200632 (England and Wales)

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

68100 - Buying and selling of own real estate 68209 - Other letting and operating of own or leased real estate 68320 - Management of real estate on a fee or contract basis

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021

Bikram BANERJEE

Karan Singh PANWAR

This report was approved by the board of directors on 29 June 2022

And Signed On Behalf Of The Board By:

Name: Bikram BANERJEE

Status: Director

Name: Karan Singh PANWAR

Status: Director

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Profit and Loss Account for the Period Ended 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		15,253	62,367
Gross Profit or (Loss)		15,253	62,367
Administrative Expenses		(141,502)	(8,547)
Operating Profit or (Loss)		(126,249)	53,820
Interest Receivable and Similar Income		-	2
Profit or (Loss) Before Tax		(126,249)	53,822
Tax on Profit		-	(8,055)
Profit or (Loss) for Period		(126,249)	45,767

The notes form part of these financial statements

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		280,000	
Cash at bank and in hand:		279,264	1,278,323
Total current assets:		559,264	1,278,323
Creditors: amounts falling due within one year:	4	(636,000)	(1,191,226)
Net current assets (liabilities):		(76,736)	87,097
Total assets less current liabilities:		(76,736)	87,097
Creditors: amounts falling due after more than one year:	5	(47,191)	(50,000)
Total net assets (liabilities):		(123,927)	37,097

The notes form part of these financial statements

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(124,027)	36,997
Shareholders funds:		(123,927)	37,097

For the year ending 30 September 2021 the company was entitled to exemption 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.

This report was approved by the board of directors on 29 June 2022

And Signed On Behalf Of The Board By:

Name: Bikram BANERJEE

Status: Director

Name: Karan Singh PANWAR

Status: Director

The notes form part of these financial statements

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	0

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

4.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other creditors	636,000	1,191,226
Total	636,000	1,191,226

HOUSECLIQUE PROPERTY DEVELOPERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

5.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	47,191	50,000
Total	<u>47,191</u>	<u>50,000</u>

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.