Registered number: 11258270

NIRALI PROPERTY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

NIRALI PROPERTY LIMITED Statement of Financial Position As At 31 March 2023

Registered number: 11258270

	2023	2022
	£	£
Fixed assets	460,581	461,068
Current assets	8,525	22,039
Creditors: Amounts Falling Due Within One Year	(149,778)	(167,834)
NET CURRENT LIABILITIES	(141,253)	(145,795)
TOTAL ASSETS LESS CURRENT LIABILITIES	319,328	315,273
Creditors: Amounts Falling After More Than One Year	(281,932)	(290,025)
Accruals and deferred income	(360)	(360)
NET ASSETS	37,036	24,888
CAPITAL AND RESERVES	37,036	24,888

Notes

1. General Information

NIRALI PROPERTY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11258270 . The registered office is Flat Above, 16/18 Forest Road, Hartwell, Northampton, NN7 2HE.

2. Average Number of Employees

Average number of employees, including directors, during the year was NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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.

On behalf of the board

Mr Nilesh Sida Director

25/12/2023

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