

Registered number
13168617

Namoli Realty Limited

Filleled Accounts

31 January 2023

Namoli Realty Limited**Registered number:** 13168617**Balance Sheet****as at 31 January 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	481,097	486,097
Current assets			
Cash at bank and in hand	38	4,867	
Creditors: amounts falling due within one year	4	(8,867)	(3,879)
Net current (liabilities)/assets		(8,829)	988
Total assets less current liabilities		472,268	487,085
Creditors: amounts falling due after more than one year	5	(471,530)	(501,530)
Net assets/(liabilities)		738	(14,445)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		737	(14,446)
Shareholders' funds		738	(14,445)
Average number of persons employed by the company		-	-

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Raymond Rahim Rashid

Director

Approved by the board on 27 February 2023

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.