

BURA PROPERTIES ARNOLD LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 FEBRUARY 2021 TO 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
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BURA PROPERTIES ARNOLD LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 FEBRUARY 2021 TO 28 FEBRUARY 2022

Director	Warjinder Singh KHAMBA
Company Number	13209106 (England and Wales)
Registered Office	25 LLANBERIS GROVE NOTTINGHAM NG8 5DP ENGLAND
Accountants	Sajjad Hussain Unit 46, Nottingham Business Centres Lenton Boulevard Nottingham NG7 2BY

BURA PROPERTIES ARNOLD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £
Fixed assets		
Investment property	<u>4</u>	1,000,000
Current assets		
Cash at bank and in hand		1
Creditors: amounts falling due within one year	<u>5</u>	(1,000,562)
Net current liabilities		<u>(1,000,561)</u>
Net liabilities		(561)
Capital and reserves		
Called up share capital	6	1
Profit and loss account		(562)
Shareholders' funds		<u>(561)</u>

For the period ending 28 February 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 November 2022 and were signed on its behalf by

Warjinder Singh KHAMBA
Director

Company Registration No. 13209106

BURA PROPERTIES ARNOLD LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 FEBRUARY 2021 TO 28 FEBRUARY 2022

1 Statutory information

BURA PROPERTIES ARNOLD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13209106. The registered office is 25 LLANBERIS GROVE, NOTTINGHAM, NG8 5DP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Investment property

	2022
	£
Additions	1,000,000
At 28 February 2022	1,000,000

5 Creditors: amounts falling due within one year

	2022
	£
Amounts owed to group undertakings and other participating interests	1,000,000
Loans from directors	312
Accruals	250
	1,000,562

6 Share capital

	2022
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

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7 Average number of employees

During the period the average number of employees was 0.

