

## MAJID PROPERTY DEVELOPMENTS LIMITED

Dormant Accounts

### **Period of accounts**

**Start date:** 01 May 2017

**End date:** 30 April 2018

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 April 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Akhter's Limited Accountants and Business Advisors  
30 April 2018

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Akhter's Limited Accountants and Business Advisors  
Akhter House  
163 Castle Boulevard  
Nottingham  
NG7 1FJ  
31 January 2019

**MAJID PROPERTY DEVELOPMENTS LIMITED**  
**Statement of Financial Position**  
**As at 30 April 2018**

	<b>Notes</b>	<b>2018</b> £	<b>2017</b> £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Net current assets</b>		<b>100</b>	<b>100</b>
<b>Total assets less current liabilities</b>			
		100	100
<b>Net assets</b>		<b>100</b>	<b>100</b>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
<b>Shareholders funds</b>		<b>100</b>	<b>100</b>

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

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 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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Rashid Majid  
Director

Date approved by the board: 31 January 2019

MAJID PROPERTY DEVELOPMENTS LIMITED

Notes to the Abridged Financial Statements

For the year ended 30 April 2018

**1. Share Capital**

<b>Allotted</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>