

REGISTERED NUMBER: 08096278 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2020

for

G & A Properties Limited

G & A Properties Limited (Registered number: 08096278)

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G & A Properties Limited (Registered number: 08096278)

Balance Sheet
30 June 2020

	30.6.20		30.6.19	
	£	£	£	£
FIXED ASSETS		1,095,794		1,096,677
CURRENT ASSETS	506,810		469,015	
CREDITORS				
Amounts falling due within one year		<u>(8,596)</u>		<u>(6,086)</u>
NET CURRENT ASSETS		<u>498,214</u>		<u>462,929</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,594,008		1,559,606
CREDITORS				
Amounts falling due after more than one year		1,654,027		1,639,062
NET LIABILITIES		<u><u>(60,019)</u></u>		<u><u>(79,456)</u></u>
CAPITAL AND RESERVES		<u><u>(60,019)</u></u>		<u><u>(79,456)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

G & A Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08096278

Registered office: 261 Nether Street
Church End
Finchley
London
N3 1PD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

G & A Properties Limited (Registered number: 08096278)

Balance Sheet - continued

30 June 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2020 and 30 June 2019:

	30.6.20	30.6.19
	£	£
M Malekyazdi		
Balance outstanding at start of year	19,750	-
Amounts advanced	-	19,750
Amounts repaid	(19,750)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>19,750</u>

The amount advanced to the Director has been repaid during the year, an interest amount of £318 has been charged to the Director for the period the amount was advanced.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 June 2021 and were signed by:

M Malekyazdi - Director

