

BINITA PROPERTY CO. LIMITED

**Company Registration Number:
02224220 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BINITA PROPERTY CO. LIMITED

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BINITA PROPERTY CO. LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Rashmikaben Patel
	Binita Patel
Secretary:	Monali Patel
Registered office:	41
	Bounces Road
	Edmonton
	London
	N9 8JD
Company Registration Number:	02224220 (England and Wales)

BINITA PROPERTY CO. LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Property holding and management company

Political and charitable donations

None

Company policy on the employment of disabled persons

The company welcomes the opportunity to work with all persons.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Rashmikaben Patel

Binita Patel

Secretary

Monali Patel

This report was approved by the board of directors on 15 December 2017

And Signed On Behalf Of The Board By:

Name: Rashmikaben Patel

Status: Director

BINITA PROPERTY CO. LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	139,375	139,375
Total fixed assets:		<u>139,375</u>	<u>139,375</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2,071	0
Total current assets:		<u>2,071</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>2,071</u>	<u>0</u>
Total assets less current liabilities:		141,446	139,375
Creditors: amounts falling due after more than one year:	3	(144,447)	(122,504)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(3,001)</u>	<u>16,871</u>

The notes form part of these financial statements

BINITA PROPERTY CO. LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	4	0	0
Profit and loss account:		(3,101)	16,771
Shareholders funds:		(3,001)	16,871

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 December 2017

And Signed On Behalf Of The Board By:

Name: Rashmikaben Patel

Status: Director

The notes form part of these financial statements

BINITA PROPERTY CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises income excluding value added tax.

Tangible fixed assets depreciation policy

Land and buildings are not subject to depreciation.

BINITA PROPERTY CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	139,375
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2017	139,375
Depreciation	
At 01 April 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2017	0
Net book value	
At 31 March 2017	139,375
At 31 March 2016	139,375

BINITA PROPERTY CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Creditors: amounts falling due after more than one year note

The amount outstanding is due to Ms B Patel and Mrs M Patel in equal amounts.

BINITA PROPERTY CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 April 2016	0
Surplus or deficit after revaluation	0
Balance at 31 March 2017	0

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.