

ANKAV PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

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FOR THE YEAR ENDED 30 APRIL 2020**

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BALANCE SHEET
30 APRIL 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		2,603,601		2,316,759
CURRENT ASSETS	50,932		82,240	
CREDITORS				
Amounts falling due within one year	(728,805)		(717,575)	
NET CURRENT LIABILITIES		(677,873)		(635,335)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,925,728		1,681,424
CREDITORS				
Amounts falling due after more than one year		87,740		15,333
NET ASSETS		<u>1,837,988</u>		<u>1,666,091</u>
CAPITAL AND RESERVES		<u>1,837,988</u>		<u>1,666,091</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ankav 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: 05180852

Registered office: 9 Palmers Road
Redditch
Worcestershire
B98 0RF

2. AVERAGE NUMBER OF EMPLOYEES

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

BALANCE SHEET - continued
30 APRIL 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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

	2020 £	2019 £
A R N Sodha		
Balance outstanding at start of year	7,571	-
Amounts advanced	-	7,571
Amounts repaid	(7,571)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>7,571</u>

The directors loan was repaid within 9 months of the financial statements.

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

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

The directors acknowledge their 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 Board of Directors and authorised for issue on 18 December 2020 and were signed on its behalf by:

A R N Sodha - Director

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.