

**Registered Number 06953724**

**NAFI PROPERTIES LTD**

**Micro-entity Accounts**

**30 June 2017**

## Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	892,074	892,074
		<u>892,074</u>	<u>892,074</u>
<b>Current Assets</b>		73,693	50,241
<b>Creditors: amounts falling due within one year</b>		(98,680)	(97,474)
<b>Net current assets (liabilities)</b>		<u>(24,987)</u>	<u>(47,233)</u>
<b>Total assets less current liabilities</b>		<u>867,087</u>	<u>844,841</u>
<b>Creditors: amounts falling due after more than one year</b>		(713,484)	(735,022)
<b>Total net assets (liabilities)</b>		<u>153,603</u>	<u>109,819</u>
<b>Capital and reserves</b>		<u>153,603</u>	<u>109,819</u>

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 15 July 2017

And signed on their behalf by:

**MR FAHRI MUSA NAFI, Director**

**Notes to the Micro-entity Accounts for the period ended 30 June 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2016	892,074
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>892,074</u>
<b>Depreciation</b>	
At 1 July 2016	-
Charge for the year	-
On disposals	-
At 30 June 2017	<u>-</u>
<b>Net book values</b>	
At 30 June 2017	<u>892,074</u>
At 30 June 2016	<u>892,074</u>

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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