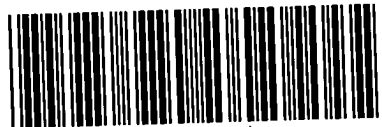


Company Registration No. 07786043 (England and Wales)

SIDPROP (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

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SIDPROP (UK) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Tangible assets			919		1,120
Investment properties			641,121		625,301
			<u>642,040</u>		<u>626,421</u>
Current assets					
Debtors		1		1	
Cash at bank and in hand		51,111		67,842	
		<u>51,112</u>		<u>67,843</u>	
Creditors: amounts falling due within one year		<u>(19,072)</u>		<u>(4,977)</u>	
Net current assets			32,040		62,866
Total assets less current liabilities			<u>674,080</u>		<u>689,287</u>
Creditors: amounts falling due after more than one year			(632,291)		(652,684)
Net assets			<u>41,789</u>		<u>36,603</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss reserves			41,788		36,602
Total equity			<u>41,789</u>		<u>36,603</u>

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 3 July 2023

SIDPROP (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

Kashif Siddiq
Kashif Siddiq
Director

Company Registration No. 07786043