

Company Registration No. 07786043 (England and Wales)

SIDPROP (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR

THURSDAY



AAAQ8QIA

A17

12/08/2021

#167

COMPANIES HOUSE

SIDPROP (UK) LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets			1,366		1,666
Investment properties			625,301		625,301
			<u>626,667</u>		<u>626,967</u>
Current assets					
Debtors		1		1	
Cash at bank and in hand		77,860		78,959	
		<u>77,861</u>		<u>78,960</u>	
Creditors: amounts falling due within one year		<u>(21,923)</u>		<u>(24,373)</u>	
Net current assets			55,938		54,587
Total assets less current liabilities			682,605		681,554
Creditors: amounts falling due after more than one year			(655,425)		(655,425)
Net assets			<u>27,180</u>		<u>26,129</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss reserves			27,179		26,128
Total equity			<u>27,180</u>		<u>26,129</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 31 July 2021 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 28 July 2021

SIDPROP (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

Kashif Siddiq
Director

KASHIF SIDDIQ

Company Registration No. 07786043