

COMPANY REGISTRATION NUMBER: 08757239

Ikram Properties Limited
Filleted Unaudited Financial Statements
30th April 2019



JAVED & CO
Chartered accountants
109 Hagley Road
Birmingham
B16 8LA

Ikram Properties Limited
Statement of Financial Position
30th April 2019

	2019	2018
	£	£
Fixed assets	<u>1,243,070</u>	<u>1,264,026</u>
Current assets	549,205	569,957
Creditors: amounts falling due within one year	<u>513,452</u>	<u>510,757</u>
Net current assets	<u>35,753</u>	<u>59,200</u>
Total assets less current liabilities	<u>1,278,823</u>	<u>1,323,226</u>
Creditors: amounts falling due after more than one year	1,021,272	1,097,638
Provisions for liabilities	–	1,480
Accruals and deferred income	<u>3,450</u>	<u>3,450</u>
	<u>254,101</u>	<u>220,658</u>
Capital and reserves	<u>254,101</u>	<u>220,658</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

The directors loan account was not overdrawn in the current or prior period

Ikram Properties Limited

Statement of Financial Position *(continued)*

30th April 2019

For the year ending 30th April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105. These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the board of directors and authorised for issue on 29th January 2020, and are signed on behalf of the board by:



Mr Naheam Rafiq
Director

Company registration number: 08757239

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Saturn Business Centre, 52-68 Bissell Street, Birmingham, West Midlands, B5 7HP.