

LET MY PROPERTY & BUY MY PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 AUGUST 2017 TO 31 AUGUST 2018

LET MY PROPERTY & BUY MY PROPERTY LTD
UNAUDITED ACCOUNTS
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LET MY PROPERTY & BUY MY PROPERTY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 AUGUST 2017 TO 31 AUGUST 2018

Director Mohammad Waseem Bin Matloob

Company Number 10898268 (England and Wales)

Registered Office 29 MANOR ROW
BRADFORD
WEST YORKSHIRE
BD1 4PS
ENGLAND

Accountants Mayden Group Limited
Certified Chartered Accountants
114-116 Manningham Lane
Bradford
West Yorkshire
BD8 7JF

LET MY PROPERTY & BUY MY PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £
Current assets		
Debtors	4	2,335
Cash at bank and in hand		15,731
		<hr/> 18,066
Creditors: amounts falling due within one year	5	(14,118)
		<hr/> 3,948
Net current assets		<hr/> 3,948
Total assets less current liabilities		3,948
Creditors: amounts falling due after more than one year	6	(2,156)
		<hr/> 1,792
Net assets		<hr/> 1,792
Capital and reserves		<hr/> 100
Called up share capital		100
Profit and loss account		1,692
		<hr/> 1,792
Shareholders' funds		<hr/> 1,792

For the period ending 31 August 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 March 2019.

Mohammad Waseem Bin Matloob
Director

Company Registration No. 10898268

LET MY PROPERTY & BUY MY PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 AUGUST 2017 TO 31 AUGUST 2018

1 Statutory information

LET MY PROPERTY & BUY MY PROPERTY LTD is a private company, limited by shares, registered in England and Wales, registration number 10898268. The registered office is 29 MANOR ROW, BRADFORD, WEST YORKSHIRE, BD1 4PS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2018
£

Other debtors	2,335
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5 Creditors: amounts falling due within one year

2018
£

Trade creditors	10,229
Other creditors	3,364
Loans from directors	75
Accruals	450
	<hr/> 14,118 <hr/>

6 Creditors: amounts falling due after more than one year

2018
£

Taxes and social security	2,156
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7 Average number of employees

During the period the average number of employees was 2.

