

COMPANY REGISTRATION NUMBER: 11039789

MIDLAND PROPERTY GROUP LIMITED

Filleted Unaudited Financial Statements

31 March 2022

MIDLAND PROPERTY GROUP LIMITED

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	391	533
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Current assets	128,118	106,500
Creditors: amounts falling due within one year	32,695	13,850
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Net current assets	95,423	92,650
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Total assets less current liabilities	95,814	93,183
Creditors: amounts falling due after more than one year	42,500	50,000
Accruals and deferred income	6,125	6,125
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	47,189	37,058
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Capital and reserves	47,189	37,058
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Sakib Ajaib	(2,993)	(16,492)	(19,485)
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	2021		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Sakib Ajaib	(30,550)	33,543	2,993
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 January 2023 , and are signed on behalf of the board by:

Sakib Ajaib

Director

Company registration number: 11039789

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 792 Wickham Road, Croydon, CR0 8EA, England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.