

Registered Number 11110725

HADRIAN PROPERTY INVESTMENTS LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
Fixed Assets		810,973	811,405
Current Assets		10,027	6,094
Creditors: amounts falling due within one year		(880)	(800)
Net current assets (liabilities)		<u>9,147</u>	<u>5,294</u>
Total assets less current liabilities		<u>820,120</u>	<u>816,699</u>
Creditors: amounts falling due after more than one year		(894,900)	(829,900)
Total net assets (liabilities)		<u>(74,780)</u>	<u>(13,201)</u>
Capital and reserves		<u>(74,780)</u>	<u>(13,201)</u>

- For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2020

And signed on their behalf by:

M. Suleman, Director

Footnotes:

- Guarantees
DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

M Suleman, a director of the company, has a loan account with the company amounting to £447,450 (2018: £414,950).

R Hussain, a director of the company, has a loan account with the company amounting to £447,450 (2018: £414,950).

ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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.