

COMPANY REGISTRATION NUMBER: 11110725

HADRIAN PROPERTY INVESTMENTS LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 December 2021

HADRIAN PROPERTY INVESTMENTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31st DECEMBER 2021

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HADRIAN PROPERTY INVESTMENTS LIMITED

STATEMENT OF FINANCIAL POSITION

31 December 2021

	2021	2020
	£	£
Fixed assets	810,973	810,973
Current assets	15,647	12,942
NET CURRENT ASSETS	15,647	12,942
TOTAL ASSETS LESS CURRENT LIABILITIES	826,620	823,915
Creditors: amounts falling due after more than one year	1,060,404	990,404
Accruals and deferred income	440	522
	(234,224)	(167,011)
Capital and reserves	(234,224)	(167,011)

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

M. Suleman and R. Hussain, the directors of the company, have loan accounts with the company. At the year end the balances on these loan accounts were as follows: M. Suleman £505,202 (2020: £470,202) and R. Hussain £505,202 (2020: £470,202). These amounts are included within creditors: amounts falling due after more than one year. The directors' loans are interest free with no fixed repayment date.

2. 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.

3. EMPLOYEE NUMBERS

The company had no employees during the current or previous financial year.

For the year ending 31st December 2021 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 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 17 November 2022 , and are signed on behalf of the board by:

M. Sulcman

Director

Company registration number: 11110725

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 37a Hadrian Road, Newcastle upon Tyne, NE4 9HN.

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.