

**ALAM & CO PROPERTIES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**ALAM & CO PROPERTIES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALAM & CO PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Director</b>	Mohammed Ishtiaq Alam
<b>Company Number</b>	11421078 (England and Wales)
<b>Registered Office</b>	5 GLOVER AVENUE WOLLATON NOTTINGHAM NG8 2EL UNITED KINGDOM
<b>Accountants</b>	Bridgford Chartered Accountants & Tax Advisors

**ALAM & CO PROPERTIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Investment property	4	207,031	207,031
<b>Current assets</b>			
Debtors	5	76	73
Cash at bank and in hand		706	905
		<u>782</u>	<u>978</u>
<b>Creditors: amounts falling due within one year</b>	6	(90,144)	(86,798)
<b>Net current liabilities</b>		<u>(89,362)</u>	<u>(85,820)</u>
<b>Total assets less current liabilities</b>		117,669	121,211
<b>Creditors: amounts falling due after more than one year</b>	7	(146,344)	(145,013)
<b>Net liabilities</b>		<u>(28,675)</u>	<u>(23,802)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(28,775)	(23,902)
<b>Shareholders' funds</b>		<u>(28,675)</u>	<u>(23,802)</u>

For the year ending 30 June 2020 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.

The financial statements were approved by the Board and authorised for issue on 9 November 2020 and were signed on its behalf by

Mohammed Ishtiaq Alam  
Director

Company Registration No. 11421078

**ALAM & CO PROPERTIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**1 Statutory information**

ALAM & CO PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11421078. The registered office is 5 GLOVER AVENUE, WOLLATON, NOTTINGHAM, NG8 2EL, UNITED KINGDOM.

**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 remained unchanged from the previous year, and also 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 Investment property**

	<b>2020</b>
	<b>£</b>
Fair value at 1 July 2019	207,031
At 30 June 2020	207,031

A fair value valuation was undertaken at 30 June 2020 of the investment property by the directors of the business. It was concluded the value of the asset remains the same as at 1 July 2019.

**5 Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	76	73

**6 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,940	-
Trade creditors	-	1,485
Other creditors	100	-
Loans from directors	87,604	85,063
Accruals	500	250
	90,144	86,798

**7 Creditors: amounts falling due after more than one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	146,344	144,163
Other creditors	-	850
	146,344	145,013

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**8 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

