

# **ATWAL PROPERTY GROUP LIMITED**

**Company Registration Number:  
11503358 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **ATWAL PROPERTY GROUP LIMITED**

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# **ATWAL PROPERTY GROUP LIMITED**

## **Company Information**

**for the Period Ended 31 August 2021**

**Director:** Manjinder Atwal

**Registered office:** 62  
Henry Fowler Drive  
Wolverhampton  
England  
WV6 8TL

**Company Registration Number:** 11503358 (England and Wales)

# **ATWAL PROPERTY GROUP LIMITED**

## **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021**  
Manjinder Atwal

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 28 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Manjinder Atwal

Status: Director

# **ATWAL PROPERTY GROUP LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 August 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# ATWAL PROPERTY GROUP LIMITED

## Balance sheet

As at 31 August 2021

|  | <i>Notes</i> | <i>2021</i><br>£ | <i>2020</i><br>£ |
|--|--------------|------------------|------------------|
| <b>Fixed assets</b>                    |              |                  |                  |
| Tangible assets:                       | 4            | 1                | 1                |
| <b>Total fixed assets:</b>             |              | <u>1</u>         | <u>1</u>         |
| <b>Current assets</b>                  |              |                  |                  |
| Total assets less current liabilities: |              | <u>1</u>         | <u>1</u>         |
| <b>Total net assets (liabilities):</b> |              | <u>1</u>         | <u>1</u>         |

The notes form part of these financial statements

# ATWAL PROPERTY GROUP LIMITED

## Balance sheet continued

As at 31 August 2021

|                             | <i>Notes</i> | <i>2021</i><br>£ | <i>2020</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | 1                | 1                |
| <b>Shareholders funds:</b>  |              | <u>1</u>         | <u>1</u>         |

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 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.

For the year ending 31 August 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 September 2021**  
**And Signed On Behalf Of The Board By:**

Name: Manjinder Atwal  
Status: Director

The notes form part of these financial statements

# **ATWAL PROPERTY GROUP LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# ATWAL PROPERTY GROUP LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2021

### 2. Employees

|   | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

# **ATWAL PROPERTY GROUP LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **3. Off balance sheet disclosure**

No

# ATWAL PROPERTY GROUP LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2021

### 4. Tangible assets

|                       | Land & buildings |   | Total |
|-----------------------|------------------|---|-------|
| Cost                  | £                | £ |       |
| At 01 September 2020  | 1                |   | 1     |
| Additions             | -                |   | -     |
| Disposals             | -                |   | -     |
| Revaluations          | -                |   | -     |
| Transfers             | -                |   | -     |
| At 31 August 2021     | 1                |   | 1     |
| <b>Depreciation</b>   |                  |   |       |
| At 01 September 2020  | -                |   | -     |
| Charge for year       | -                |   | -     |
| On disposals          | -                |   | -     |
| Other adjustments     | -                |   | -     |
| At 31 August 2021     | -                |   | -     |
| <b>Net book value</b> |                  |   |       |
| At 31 August 2021     | 1                |   | 1     |
| At 31 August 2020     | 1                |   | 1     |

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.