

SPAR PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

SPAR PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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SPAR PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

Directors	SACHIN ANAND PRIYANKA ANAND PRAKASH
Company Number	11908892 (England and Wales)
Registered Office	62 BARTHOLOMEW STREET NEWBURY BERKSHIRE RG14 7BE UNITED KINGDOM
Accountants	ASPIRE ACCOUNTANTS AND ADVISORS LIMITED 62 BARTHOLOMEW STREET NEWBURY NEWBURY BERKSHIRE RG14 7BE

SPAR PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	366,012	1,200
Current assets			
Debtors	5	200	200
Cash at bank and in hand		87,210	5,515
		<u>87,410</u>	<u>5,715</u>
Creditors: amounts falling due within one year	6	(320,678)	(8,259)
Net current liabilities		<u>(233,268)</u>	<u>(2,544)</u>
Total assets less current liabilities		132,744	(1,344)
Creditors: amounts falling due after more than one year	7	(123,795)	-
Net assets/(liabilities)		<u>8,949</u>	<u>(1,344)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		8,749	(1,544)
Shareholders' funds		<u>8,949</u>	<u>(1,344)</u>

For the period ending 30 September 2022 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 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 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 of Directors and authorised for issue on 19 December 2022 and were signed on its behalf by

SACHIN ANAND
Director

Company Registration No. 11908892

SPAR PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

1 Statutory information

SPAR PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11908892. The registered office is 62 BARTHOLOMEW STREET, NEWBURY, BERKSHIRE, RG14 7BE, 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 period, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings Five year straight line

4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	-	2,000	2,000
Additions	374,782	-	374,782
At 30 September 2022	374,782	2,000	376,782
Depreciation			
At 1 April 2021	-	800	800
Charge for the period	9,370	600	9,970
At 30 September 2022	9,370	1,400	10,770
Net book value			
At 30 September 2022	365,412	600	366,012
At 31 March 2021	-	1,200	1,200
5 Debtors		2022	2021
		£	£
Amounts falling due within one year			
Other debtors		200	200

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6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	23	627
Taxes and social security	5,939	-
Other creditors	119,300	-
Loans from directors	60,348	7,137
Accruals	135,068	495
	<hr/>	<hr/>
	320,678	8,259
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	123,795	-
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8 Average number of employees

During the period the average number of employees was 2 (2021: 2).

