

Vilu Properties Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

MG Group (Professional Services) Ltd
Chartered Accountants
166 College Road
Harrow
Middlesex
HA1 1BH

Vilu Properties Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Vilu Properties Ltd
Company Information

Director	Mr Vishal Luthra
Registered office	3rd Floor 166 College Road Harrow Middlesex HA1 1BH
Accountants	MG Group (Professional Services) Ltd Chartered Accountants 166 College Road Harrow Middlesex HA1 1BH

Vilu Properties Ltd

(Registration number: 12651369)
Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	450,000	450,000
Current assets	80,803	86,540
Prepayments and accrued income	1,500	-
Creditors: Amounts falling due within one year	(114,595)	(126,609)
Net current liabilities	(32,292)	(40,069)
Total assets less current liabilities	417,708	409,931
Creditors: Amounts falling due after more than one year	(363,422)	(359,054)
Accruals and deferred income	(960)	(1,260)
	53,326	49,617
Capital and reserves	53,326	49,617

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

3rd Floor
166 College Road
Harrow
Middlesex
HA1 1BH
England

These financial statements were authorised for issue by the director on 28 March 2024.

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 1).

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Vilu Properties Ltd

(Registration number: 12651369) Balance Sheet as at 30 June 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 28 March 2024

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Mr Vishal Luthra
Director

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.