

Company registration number: 05202553

EXEC PROPERTIES LIMITED

Unaudited filleted financial statements

31 August 2021

Robinson Sterling

Chartered Accountants

Taxation, Business & Strategic Planning Consultants

616D Green Lane

Ilford

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EXEC PROPERTIES LIMITED

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EXEC PROPERTIES LIMITED

Directors and other information

Director	Mr Praful Chakravarti
Secretary	Rashpal Kaur Chakravarti
Company number	05202553
Registered office	119 Eton Road Ilford Essex IG1 2UF
Business address	119 Eton Road Ilford Essex IG1 2UF
Accountants	Robinson Sterling 616D Green Lane Ilford Essex IG3 9SE

EXEC PROPERTIES LIMITED

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of EXEC PROPERTIES LIMITED

Year ended 31 August 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of EXEC PROPERTIES LIMITED for the year ended 31 August 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of EXEC PROPERTIES LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of EXEC PROPERTIES LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EXEC PROPERTIES LIMITED and its director as a body for our work or for this report.

It is your duty to ensure that EXEC PROPERTIES LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of EXEC PROPERTIES LIMITED. You consider that EXEC PROPERTIES LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of EXEC PROPERTIES LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Robinson Sterling

Chartered Accountants

616D Green Lane

Ilford

Essex

IG3 9SE

4 May 2022

EXEC PROPERTIES LIMITED**Statement of financial position****31 August 2021**

	2021	2020
	£	£
Fixed assets	44,059	44,059
	<hr/>	<hr/>
Current assets	1,452	1,748
Creditors: amounts falling due within one year	(30,615)	(30,939)
	<hr/>	<hr/>
Net current liabilities	(29,163)	(29,191)
	<hr/>	<hr/>
Total assets less current liabilities	14,896	14,868
Creditors: amounts falling due after more than one year	(51,400)	(51,400)
Accruals and deferred income	(386)	(386)
	<hr/>	<hr/>
Net liabilities	(36,890)	(36,918)
	<hr/>	<hr/>
Capital and reserves	(36,890)	(36,918)
	<hr/>	<hr/>
Notes to the financial statements		

EXEC PROPERTIES LIMITED

Year ended 31 August 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

There were no directors advances during the year ended 31 August 2021.

For the year ending 31 August 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 04 May 2022 , and are signed on behalf of the board by:

Mr Praful Chakravarti

Director

Company registration number: 05202553

The company is a private company limited by shares, registered in England and Wales.

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.