

**BHATIA PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Anil K Bhagi

Chartered Accountants & Registered Auditors

91 Soho Hill
Birmingham
B19 1AY

Bhatia Properties Limited
Balance Sheet
As at 31 August 2021

Registered number: 10920434

	2021	2020
	£	£
Fixed assets	237,653	237,653
Current assets	1,871	9,531
Prepayments and accrued income	739	671
Creditors: Amounts Falling Due Within One Year	(231,068)	(239,262)
NET CURRENT LIABILITIES	<u>(228,458)</u>	<u>(229,060)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,195</u>	<u>8,593</u>
Accruals and deferred income	(3,272)	(1,813)
NET ASSETS	<u><u>5,923</u></u>	<u><u>6,780</u></u>
CAPITAL AND RESERVES	<u><u>5,923</u></u>	<u><u>6,780</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Bhatia Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10920434 . The registered office is 91 Soho Hill, Birmingham, B19 1AY.

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.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Harmohinder Bhatia

Director

13/05/2022

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.