

**SIX SEASONS PROPERTY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 16 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

**SIX SEASONS PROPERTY LTD**  
**UNAUDITED ACCOUNTS**  
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**SIX SEASONS PROPERTY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 16 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

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<b>Directors</b>	Mohammed Masud Karim Alpana Shaikh
<b>Company Number</b>	12882369 (England and Wales)
<b>Registered Office</b>	719 COPPERFIELD CHIGWELL ESSEX IG7 5LF UNITED KINGDOM
<b>Accountants</b>	Effortless Accounts Limited 46 Norfolk Road Luton Bedfordshire LU2 0RE

**SIX SEASONS PROPERTY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	183,037	-
<b>Current assets</b>			
Cash at bank and in hand		7,148	-
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(4,898)	-
<b>Net current assets</b>		<u>2,250</u>	<u>-</u>
<b>Total assets less current liabilities</b>		185,287	-
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(189,079)	-
<b>Net liabilities</b>		<u>(3,792)</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		2	-
Profit and loss account		(3,794)	-
<b>Shareholders' funds</b>		<u>(3,792)</u>	<u>-</u>

For the period ending 30 September 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 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 15 June 2022 and were signed on its behalf by

Alpana Shaikh  
Director

Company Registration No. 12882369

**SIX SEASONS PROPERTY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 16 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

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**1 Statutory information**

SIX SEASONS PROPERTY LTD is a private company, limited by shares, registered in England and Wales, registration number 12882369. The registered office is 719 COPPERFIELD, CHIGWELL, ESSEX, IG7 5LF, 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:

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 16 September 2020	-
Additions	183,037
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At 30 September 2021	183,037
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<b>Depreciation</b>	
At 30 September 2021	-
	<hr/>
<b>Net book value</b>	
At 30 September 2021	183,037
	<hr/>

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals	4,898	-
	<hr/>	<hr/>

**6 Creditors: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	136,400	-
Loans from directors	52,679	-
	<hr/>	<hr/>
	189,079	-
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<b>7 Capital commitments</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Amounts contracted but not provided for in the accounts	20,696	-

**8 Average number of employees**

During the period the average number of employees was 0 (2020: 0).

