Company Registration No. 04368317 (England and Wales)

AMAN PROPERTY INVESTMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

AMAN PROPERTY INVESTMENTS LIMITED
UNAUDITED ACCOUNTS
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AMAN PROPERTY INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Mr R M Patel
Secretary	Director
Company Number	04368317 (England and Wales)
Registered Office	10 HARMER STREET GRAVESEND KENT DA12 2AX

AMAN PROPERTY INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	8,218	9,131
Investment property	5	948,920	900,000
		957,138	909,131
Current assets			
Debtors	6	3,784	-
Cash at bank and in hand		157,476	188,332
		161,260	188,332
Creditors: amounts falling due within one year	7	(2,882)	(529)
Net current assets		158,378	187,803
Total assets less current liabilities		1,115,516	1,096,934
Creditors: amounts falling due after more than one year	8	(433,213)	(420,174)
Provisions for liabilities			
Deferred tax		(89,144)	(89,144)
Net assets		593,159	587,616
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		362,217	362,217
Profit and loss account		230,842	225,299
Shareholders' funds		593,159	587,616

For the year ending 30 June 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 director acknowledges his 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 and authorised for issue on 1 May 2023 and were signed on its behalf by

Mr R M Patel
Director

Company Registration No. 04368317

1 Statutory information

Aman Property Investments Limited is a private company, limited by shares, registered in England and Wales, registration number 04368317. The registered office is 10 HARMER STREET, GRAVESEND, KENT, DA12 2AX.

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 year, 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	10% Reducing balance

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 July 2021	27,787
At 30 June 2022	27,787
Depreciation	
At 1 July 2021	18,656
Charge for the year	913
At 30 June 2022	19,569
Net book value	
At 30 June 2022	8,218
At 30 June 2021	9,131

5 Investment property

	2022
	£
Fair value at 1 July 2021	900,000
Additions	48,920
At 30 June 2022	948,920

6 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Accrued income and prepayments	3,784	-

7 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	1,514	442
Other creditors	1,281	-
Accruals	87	87
	2,882	529

8 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	433,213	420,174

9 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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.