Company Registration No. 04368317 (England and Wales)

AMAN PROPERTY INVESTMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

AMAN PROPERTY INVESTMENTS LIMITED
UNAUDITED ACCOUNTS
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AMAN PROPERTY INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	7,396	8,218
Investment property	5	948,920	948,920
		956,316	957,138
Current assets			
Debtors	6	1,500	3,784
Cash at bank and in hand		43,046	157,476
		44,546	161,260
Creditors: amounts falling due within one year	7	(8,299)	(2,882)
Net current assets		36,247	158,378
Total assets less current liabilities		992,563	1,115,516
Creditors: amounts falling due after more than one year	8	(287,703)	(433,213)
Provisions for liabilities			
Deferred tax		(89,144)	(89,144)
Net assets		615,716	593,159
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		362,217	362,217
Profit and loss account		253,399	230,842
Shareholders' funds		615,716	593,159

For the 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. 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 15 March 2024 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 2022	27,787
At 30 June 2023	27,787
Depreciation	
At 1 July 2022	19,569
Charge for the year	822
At 30 June 2023	20,391
Net book value	
At 30 June 2023	7,396
At 30 June 2022	8,218

5 Investment property

	2023
	£
Fair value at 1 July 2022	948,920
At 30 June 2023	948,920

6 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Accrued income and prepayments	1,500	3,784

7 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	5,471	1,514
Other creditors	2,741	1,281
Accruals	87	87
	8,299	2,882

8 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	287,703	433,213

9 Average number of employees

During the year the average number of employees was 1 (2022: 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.