Registered number: 11149708

NAES PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 JANUARY 2018 TO 31 JANUARY 2019

JHETAM ASSOCIATES LIMITED

38 High Road
London
E18 2QL

NAES PROPERTIES LIMITED
Unaudited Financial Statements
For the Period 15 January 2018 to 31 January 2019

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NAES PROPERTIES LIMITED
Company Information
For the Period 15 January 2018 to 31 January 2019

Directors	Mrs Natalia Sirghi
	Mr Andrei Sirghi
Company Number	11149708
Registered Office	38 High Road
	London
	E18 2QL
Accountants	JHETAM ASSOCIATES LIMITED
	38 High Road
	London
	E18 2QL

NAES PROPERTIES LIMITED
Accountants' Report
For the Period 15 January 2018 to 31 January 2019

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at period ended 31 January 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

19/09/2019

JHETAM ASSOCIATES LIMITED

38 High Road
London
E18 2QL

NAES PROPERTIES LIMITED
Balance Sheet
As at 31 January 2019

	Period to 31 January 2019 £
Current assets	(2)
NET CURRENT LIABILITIES	(2)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2)
NET ASSETS	(2)
CAPITAL AND RESERVES	(2)

Notes

1. **General Information**

NAES PROPERTIES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11149708. The registered office is 38 High Road, London, E18 2QL.

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mrs Natalia Sirghi

19/09/2019

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.