Registered number: 11149708

NAES PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020

JHETAM ASSOCIATES LIMITED

38 High Road
London
E18 2QL

NAES PROPERTIES LIMITED
Unaudited Financial Statements
For The Year Ended 31 January 2020

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NAES PROPERTIES LIMITED
Balance Sheet
As at 31 January 2020

Registered number: 11149708

	Notes	31 January 2020		31 January 2019	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2		(2)	
		2		(2)	
NET CURRENT ASSETS (LIABILITIES)			2		(2)
TOTAL ASSETS LESS CURRENT LIABILITIES			2		(2)
NET ASSETS/(LIABILITIES)			2		(2)
CAPITAL AND RESERVES					
Called up share capital	**3**		2		(2)
SHAREHOLDERS' FUNDS			2		(2)

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andrei Sirghi

Director
18/01/2021

The notes on page 2 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

3. Share Capital

	31 January 2020	31 January 2019
Allotted, Called up and fully paid	2	(2)

4. 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.

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.