

NEST PROPERTY GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 MAY 2018 TO 30 APRIL 2019

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UNAUDITED ACCOUNTS
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NEST PROPERTY GROUP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 17 MAY 2018 TO 30 APRIL 2019

Director	Jonathan William Hayes
Company Number	11368784 (England and Wales)
Registered Office	First Floor 85 Great Portland Street London W1W 7LT England
Accountants	RAE Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

NEST PROPERTY GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Current assets		
Debtors	4	1,960
Cash at bank and in hand		20,008
		21,968
Creditors: amounts falling due within one year	5	(31,407)
Net current liabilities		(9,439)
Net liabilities		(9,439)
Capital and reserves		
Called up share capital		100
Profit and loss account		(9,539)
Shareholders' funds		(9,439)

For the period ending 30 April 2019 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.

Approved by the Board on 19 January 2020.

Jonathan William Hayes
Director

Company Registration No. 11368784

NEST PROPERTY GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 MAY 2018 TO 30 APRIL 2019

1 Statutory information

Nest Property Group Limited is a private company, limited by shares, registered in England and Wales, registration number 11368784. The registered office is First Floor, 85 Great Portland Street, London, W1W 7LT, England.

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 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.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

4 Debtors

	2019
	£
Other debtors	1,960

5 Creditors: amounts falling due within one year

	2019
	£
Loans from directors	30,957
Accruals	450
	31,407

6 Average number of employees

During the period the average number of employees was 0.

