

AMENDED

Company Registration No. 12315708 (England and Wales)

SATGUR PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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SATGUR PROPERTIES LTD
UNAUDITED ACCOUNTS
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**SATGUR PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Director	Tarnjit Singh Dhesi
Company Number	12315708 (England and Wales)
Registered Office	110 RUGBY ROAD BINLEY WOODS COVENTRY CV3 2AX ENGLAND
Accountants	MJS BUSINESS MANAGEMENT SERVICES LTD 51 HEATHER ROAD BINLEY WOODS COVENTRY CV3 2DE

SATGUR PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	129,206	130,825
Current assets			
Cash at bank and in hand		1,335	3,219
Creditors: amounts falling due within one year	5	(6,461)	(5,821)
Net current liabilities		(5,126)	(2,602)
Total assets less current liabilities		124,080	128,223
Creditors: amounts falling due after more than one year	6	(141,804)	(147,500)
Net liabilities		(17,724)	(19,277)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,726)	(19,279)
Shareholders' funds		(17,724)	(19,277)

For the year ending 30 November 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 30 August 2023 and were signed on its behalf by


Tarjit Singh Dhosi
Director

Company Registration No. 12315708

SATGUR PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

SATGUR PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 12315708. The registered office is 110 RUGBY ROAD, BINLEY WOODS, COVENTRY, CV3 2AX, 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 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:

4 Tangible fixed assets

	Land & buildings £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 December 2021	130,000	2,500	132,500
At 30 November 2022	130,000	2,500	132,500
Depreciation			
At 1 December 2021	1,300	375	1,675
Charge for the year	1,300	319	1,619
At 30 November 2022	2,600	694	3,294
Net book value			
At 30 November 2022	127,400	1,806	129,206
At 30 November 2021	128,700	2,125	130,825

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Loans from directors	5,261	5,221
Accruals	1,200	600
	6,461	5,821

SATGUR PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Creditors: amounts falling due after more than one year

2022

2021

£

£

Bank loans

141,804

147,500

7 Average number of employees

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