

**HANIF PROPERTY HOLDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

HANIF PROPERTY HOLDING LTD
Balance Sheet
As At 28 February 2025

Registered number: 15527310

	2025
	£
Current assets	120
NET CURRENT ASSETS	120
TOTAL ASSETS LESS CURRENT LIABILITIES	120
NET ASSETS	120
CAPITAL AND RESERVES	120

Notes

1. General Information

HANIF PROPERTY HOLDING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 15527310 . The registered office is 37 Normanton Road, Derby, DE1 2GJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 27 February 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2025
	£	£	£	£	£
Mr Aqib Hanif	-	40	-	-	40
Mr Zakar Lal	-	40	-	-	40
Mr Amaan Iqbal	-	40	-	-	40

The above loan is unsecured, interest free and repayable on demand.

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Aqib Hanif

Director

16/06/2025

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.