

**AL-DANA PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

AL-Dana Properties Ltd
Balance Sheet
As At 31 July 2023

Registered number: SC704321

	31 July 2023	31 July 2022
	£	£
Fixed assets	340,778	277,353
Current assets	12,606	1,609
Prepayments and accrued income	122	128
Creditors: Amounts Falling Due Within One Year	(794)	(795)
NET CURRENT ASSETS	11,934	942
TOTAL ASSETS LESS CURRENT LIABILITIES	352,712	278,295
Creditors: Amounts Falling After More Than One Year	(367,207)	(279,123)
NET LIABILITIES	(14,495)	(828)
CAPITAL AND RESERVES	(14,495)	(828)

Notes

1. General Information

AL-Dana Properties Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC704321 . The registered office is 26 Woodhall Street, Dalmarnock, Glasgow, G40 4PS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Miss Daneh Al-Kawari

Director

26/04/2024

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.