

AMANI PROPERTY SERVICES LIMITED

**Company Registration Number:
07763415 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2025

Period of accounts

Start date: 01 October 2024

End date: 30 September 2025

AMANI PROPERTY SERVICES LIMITED

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for the Period Ended 30 September 2025

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AMANI PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 30 September 2025

Director:	Stephen Bartlett Jill Bartlett
Registered office:	36 Kingswell Road Bournemouth Dorset BH10 5DH
Company Registration Number:	07763415 (England and Wales)

AMANI PROPERTY SERVICES LIMITED

Directors' Report Period Ended 30 September 2025

The directors present their report with the financial statements of the company for the period ended 30 September 2025

Directors

The directors shown below have held office during the whole of the period from 01 October 2024 to 30 September 2025

Stephen Bartlett

Jill Bartlett

This report was approved by the board of directors on 24 December 2025

And Signed On Behalf Of The Board By:

Name: Stephen Bartlett

Status: Director

AMANI PROPERTY SERVICES LIMITED

Balance sheet

As at 30 September 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	39,437	69,145
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(7)
Net current assets (liabilities):	<u>39,437</u>	<u>69,138</u>
Total assets less current liabilities:	39,437	69,138
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>39,437</u>	<u>69,138</u>
Capital and reserves:	<u>39,437</u>	<u>69,138</u>

AMANI PROPERTY SERVICES LIMITED

Balance sheet continued

For the year ending 30 September 2025 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 December 2025

And Signed On Behalf Of The Board By:

Name: Stephen Bartlett

Status: Director

The notes form part of these financial statements

AMANI PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2025

1. Employee Information

Average number of employees: 0

AMANI PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2025

2. Off balance sheet disclosure

No

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.