

## 4 CORNERPROPERTIES LIMITED

Unaudited Financial Statements

### **Period of accounts**

**Start date:** 05 December 2019

**End date:** 31 December 2020

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<b>Directors</b>	K Dhallo M Dhillon-Heer S Heer
<b>Registered Number</b>	12349942
<b>Registered Office</b>	4 Chirk Close Hayes ENGLAND UB4 9RD
<b>Accountants</b>	aa Chartered Accountants Fenlake House Fengate Peterborough PE1 5BQ

**4 CORNERPROPERTIES LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2020**

	<b>£</b>	<b>2020</b>
		<b>£</b>
Current assets	63,661	
Creditors: amount falling due within one year	(27,804)	
<b>Net current assets</b>		<b>35,857</b>
<b>Total assets less current liabilities</b>		<b>35,857</b>
Creditors: amount falling due after more than one year		(50,000)
<b>Net liabilities</b>		<b>(14,143)</b>
<b>Capital and reserves</b>		<b>(14,143)</b>

**NOTES TO THE ACCOUNTS**

**General Information**

4 CORNERPROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12349942, registration address 4 Chirk Close, Hayes, ENGLAND, UB4 9RD.

The presentation currency is £ sterling.

**1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Going concern basis**

The directors continue to support the company. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

## **2. Average number of employees including directors**

Average number of employees during the period was 3.

### 3. Related parties

During the year the company entered into the following transactions with related parties:

	<b>Amount due from/to related party</b>	<b>Provision for doubtful debt from the related party</b>
	<b>2020</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Related parties</b>	10,204	0

### Related parties

During the year the company granted an interest free loan repayable on demand to Current Homes Ltd of £24,094. This is included within other debtors. During the year the company was granted an interest free loan repayable on demand from Star Events London Ltd of £13,890. This is included within other creditors.

### 4. Director's loan

#### Director Advances

<b>Particulars</b>	<b>Current £</b>
Mandeep Kaur Dhillon-Heer	2,813
Sandeep Sign Heer	32,159
Kavir Singh Dhallo	3,971

During the year the company advanced the directors a loan repayable on demand. The loans are interest free with the exception of Sandeep Singh Heer chargeable at an interest rate of 2.5%.

For the period ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

**Directors' Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 10 December 2021 and were signed on its behalf by:

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K Dhallo  
Director

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.