

A&R NAGAPPA ESTATES LIMITED

**Company Registration Number:
NI685955 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

A&R NAGAPPA ESTATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2025

Balance sheet

Notes

A&R NAGAPPA ESTATES LIMITED

Balance sheet

As at 31 March 2025

	<i>Notes</i>	<i>2025</i>	<i>13 months to 31 March 2024</i>
		£	£
Fixed assets			
Tangible assets:	3	343,418	344,133
Total fixed assets:		<u>343,418</u>	<u>344,133</u>
Current assets			
Cash at bank and in hand:		647	15,988
Total current assets:		<u>647</u>	<u>15,988</u>
Creditors: amounts falling due within one year:		(315,906)	(343,041)
Net current assets (liabilities):		<u>(315,259)</u>	<u>(327,053)</u>
Total assets less current liabilities:		<u>28,159</u>	<u>17,080</u>
Total net assets (liabilities):		<u>28,159</u>	<u>17,080</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		28,059	16,980
Shareholders funds:		<u>28,159</u>	<u>17,080</u>

The notes form part of these financial statements

A&R NAGAPPA ESTATES LIMITED

Balance sheet statements

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 September 2025
and signed on behalf of the board by:**

Name: Mr S Nagappa
Status: Director

The notes form part of these financial statements

A&R NAGAPPA ESTATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life.

A&R NAGAPPA ESTATES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2025

2. Employees

	2025	13 months to 31 March 2024
Average number of employees during the period	0	0

A&R NAGAPPA ESTATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2025

3. Tangible Assets

	Total
Cost	£
At 01 April 2024	344,360
At 31 March 2025	<u>344,360</u>
Depreciation	
At 01 April 2024	227
Charge for year	715
At 31 March 2025	<u>942</u>
Net book value	
At 31 March 2025	<u>343,418</u>
At 31 March 2024	<u>344,133</u>

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.