

Company Registration Number 01952049 (England and Wales)

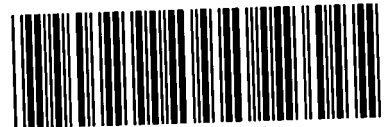
**ALLEN BATES & CO (ESTATE AGENTS) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2018**

**PAGES FOR FILING WITH REGISTRAR**

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# ALLEN BATES & CO (ESTATE AGENTS) LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		67,201		67,206
Current assets	167		162	
Creditors: amounts falling due within one year	(19,500)		(19,500)	
Net current liabilities		(19,333)		(19,338)
Total assets less current liabilities		47,868		47,868
Net assets		47,868		47,868
Capital and reserves		47,868		47,868

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Allen Bates & Co (Estate Agents) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 73 Cornhill, London, EC3V 3QQ.

For the financial year ended 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7 January 2019



Ms M Foux  
Director

Company Registration Number 01952049

# **ALLEN BATES & CO (ESTATE AGENTS) LIMITED**

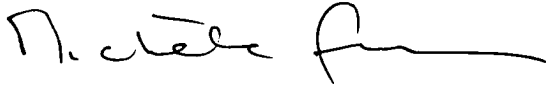
## **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Ms M Foux  
Director

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