

Leazes Park Estates Limited
FILLETED ACCOUNTS COVER

Leazes Park Estates Limited

Company No. 02948832

Unaudited Accounts

29 June 2017

Leazes Park Estates Limited
BALANCE SHEET REGISTRAR
at 29 June 2017
Company No. 02948832

	2017	2016
	£	£
Fixed assets	1,828,887	1,828,887
Current assets	1,100	-
Creditors: Amounts falling due within one year	(87,342)	(88,242)
Net current liabilities	(86,242)	(88,242)
Total assets less current liabilities	1,742,645	1,740,645
Creditors: Amounts falling due after more than one year	(1,533,576)	(1,488,774)
Accruals and deferred income	(2,000)	-
	<u>207,069</u>	<u>251,871</u>
Capital and reserves	<u>207,069</u>	<u>251,871</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
02948832

Its registered office is:
13 Patience Avenue
Seaton Burn
Newcastle upon Tyne
Tyne & Wear
NE13 6HF

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 29 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 04 July 2018

And signed on its behalf by:

Gianfranco Fanelli
Director
04 July 2018

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.