

Registered Number 06899775

A & Y ESTATES LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		14,635	14,387
Current Assets		211,882	263,198
Creditors: amounts falling due within one year		(74,925)	(106,001)
Net current assets (liabilities)		<u>136,957</u>	<u>157,197</u>
Total assets less current liabilities		<u>151,592</u>	<u>171,584</u>
Total net assets (liabilities)		<u>151,592</u>	<u>171,584</u>
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		151,590	171,582
Shareholders' funds		<u>151,592</u>	<u>171,584</u>

- For the year ending 31 May 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2017

And signed on their behalf by:

Mr Yasser Fouad Elkaffass, Director

Mr Amir Arsalan Salek-Haddadi, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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