

Registered number: 07373680

Sathy Estates (Lettings) Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

Prepared By:

Kojo & Company Limited
Chartered Certified Accountants
118-120
London Road
Mitcham
Surrey
CR4 3LB

Sathy Estates (Lettings) Limited

Registered Number: 07373680

BALANCE SHEET AT 31/12/2019

	2019	2018
	£	£
Fixed assets	3,544,747	3,636,893
Current assets	214,382	248,939
Prepayments and accrued income	132,500	12,500
	((
Creditors: amounts falling due within one year	633,844	668,178
))
Net Current Liabilities	<u>(286,962)</u>	<u>(406,739)</u>
Total assets less current liabilities	<u>3,257,785</u>	<u>3,230,154</u>
Net Assets	<u>3,257,785</u>	<u>3,230,154</u>
Capital and reserves	<u>3,257,785</u>	<u>3,230,154</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

registered in , registered number 07373680. Registered office 30 Hillcroft Crescent, Wembley, Middlesex, London, HA9 8EE, United Kingdom

For the year ending 31/12/2019 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.

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

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

Approved by the board on 11/12/2020 and signed on their behalf by

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Mr Subramaniam Sathiyavadivelu
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.