

Registered number
07391433

A & C Estates Limited

Report and Accounts

30 September 2017

A & C Estates Limited**Registered number: 07391433****Director's Report**

The director presents his report and accounts for the year ended 30 September 2017.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Nick Nicholas

Katrina Nicholas (Resigned on 7 April 2017)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 October 2017 and signed on its behalf.

Nick Nicholas**Director**

A & C Estates Limited

Profit and Loss Account

for the year ended 30 September 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

A & C Estates Limited**Registered number: 07391433****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
	<u>1</u>	<u>1</u>
Shareholder's funds	<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved and authorised for issue on:

Nick Nicholas**Director****Signed on behalf of the board on 20 October 2017**

A & C Estates Limited
Notes to the Accounts
for the year ended 30 September 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The ultimate controlling party is Nick Nicholas.

3 Other information

A & C Estates Limited is a private company limited by shares and incorporated in England. Its registered office is:

The Old Vicarage
110 Church Road
Combe Down
Bath
Somerset
BA2 5JJ

A & C Estates Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of A & C Estates Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2017, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Nicholas Peters & Co Limited
Chartered Accountants & Registered Auditors
1st Floor (North), Devonshire House
1 Devonshire Street
London
W1W 5DS

20 October 2017

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.