

Registered number
07391433

A & C Estates Limited

Unaudited Filleted Accounts

30 September 2018

A & C Estates Limited**Registered number:****07391433****Balance Sheet****as at 30 September 2018**

	2018		2017
	£		£
Fixed assets	795,328		-
Current assets	10,660	1	
Creditors: amounts falling due within one year	(270,730)	-	
Net current (liabilities)/assets	(260,070)		1
Total assets less current liabilities	535,258		1
Creditors: amounts falling due after more than one year	(548,600)		-
Accruals and deferred income	(11,885)		-
Net (liabilities)/assets	(25,227)		1
Capital and reserves	(25,227)		1

The company is a private company limited by shares and incorporated in England. Its registered office is 18-22 Wigmore Street, London, W1U 2RG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The 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 28 March 2019**

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.