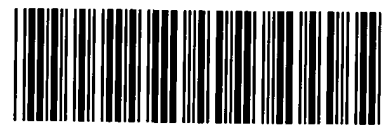


NEW ERA DEVELOPMENT (UK) LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2017

FRIDAY



A7B35CF5

A11

27/07/2018

#133

COMPANIES HOUSE

COMPANY NUMBER 08728379

New Era Development (UK) Limited

Filleted Financial Statements

For the year ended 31 October 2017

Contents

	Page
Statement of financial position	1

New Era Development (UK) Limited

Statement of Financial Position

As at 31 October 2017

	2017 £	2016 £
Fixed assets	39,436,733	15,273,991
Current assets	5,579,680	14,009,089
Prepayments and accrued income	4,661	2,404
Creditors: amount falling due within one year	(4,022,612)	(2,867,151)
Net current assets	1,561,729	11,144,342
Total assets less current liabilities	40,998,462	26,418,333
Creditors: amounts falling due after more than one year	(42,150,879)	(27,120,470)
Accruals and deferred income	(111,665)	(10,705)
Net liabilities	(1,264,082)	(712,842)
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(1,264,182)	(712,942)
Members' deficit	(1,264,082)	(712,842)

The company is a private company limited by shares. Its registered office is KH Building, Boston Street (off Arley Street), Sheffield S2 4QF.

The average number of persons employed by the company during the year amounted to 10 (2016 - 6).

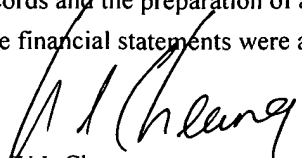
The company had capital commitments of £5,738,139 (2016 - £28,091,645) contracted for but not provided in the financial statements at the balance sheet date.

The financial statements are prepared in accordance with the micro entity provisions of the Companies Act 2006 and in accordance with FRS 105.

The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to the companies subject to the small companies' regime.

For the year ended 31 October 2017 the company was entitled to exemption from audit under the Companies Act 2006, section 477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476. 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 financial statements were approved by the board of directors on 25 July 2018 and signed on its behalf.


Mr W L Cheung
Director

Company registration number: 08728379