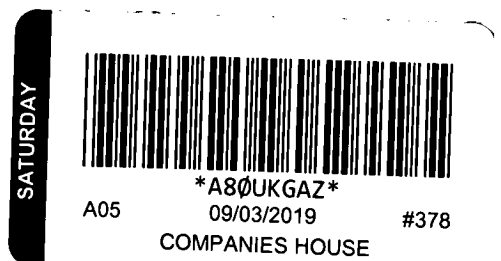


ESSKAY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR
Company Registration Number 09094270 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN



ESSKAY PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		200,286		-
Current assets	2,649		100	
Prepayments and accrued income	423		-	
Creditors: amounts falling due within one year	(213,313)		-	
Net current (liabilities)/assets		(210,241)		100
Total assets less current liabilities		(9,955)		100
Net (liabilities)/assets		(9,955)		100
Capital and reserves		(9,955)		100

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Esskay Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The company holds the freehold of 85A, B and C Wellesley Road, Croydon, CR0 2AJ. The freehold was acquired from the Shareholders at nil cost. At the Balance Sheet date, the freehold was valued by the Directors at £9,500. During the year the company acquired a further freehold property at 19 Victoria Road, Liverpool, L13 8AL.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

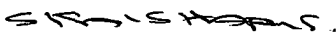
ESSKAY PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28.02.19 and are signed on its behalf by:


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Mr S A Kaisharis

Director

Company Registration Number 09094270