

# Limited Estates Ltd

Filleted Financial Statements  
for the Year Ended 31 August 2019

**Limited Estates Ltd**  
**(Registration number: 09733628)**  
**Balance Sheet as at 31 August 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	247,562	73,470
Current assets	11,930	9,763
Prepayments and accrued income	-	563
Creditors: Amounts falling due within one year	(81,469)	(76,581)
Net current liabilities	(69,539)	(66,255)
Total assets less current liabilities	178,023	7,215
Creditors: Amounts falling due after more than one year	(177,410)	-
Accruals and deferred income	(840)	(420)
	(227)	6,795
Capital and reserves	(227)	6,795

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2ND Floor Parkgates  
Bury New Road  
Prestwich  
Manchester  
M25 0TL  
United Kingdom

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 June 2020 and signed on its behalf by:

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Mr D Epstein  
Director

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