

Company Registration Number 09784009 (England and Wales)

ESTELLE FAMILY INVESTMENTS COMPANY LIMITED

FINANCIAL STATEMENTS

for the year ended

31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

ESTELLE FAMILY INVESTMENTS COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		6,998,507		6,883,040
Current assets	358,897		255,451	
Creditors: amounts falling due within one year	(7,058,695)		(6,944,625)	
Net current liabilities		(6,699,798)		(6,689,174)
Total assets less current liabilities		298,709		193,866
Net assets		298,709		193,866
Capital and reserves		298,709		193,866

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

ESTELLE FAMILY INVESTMENTS COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Estelle Family Investments Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Summit House, 170 Finchley Road, London, NW3 6BP.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 and signed by the director and authorised for issue on 3 September 2019

N Farrow
Director

Company Registration Number 09784009

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.