

**ST JOHN'S ESTATE MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**St John's Estate Management Company Limited**  
**Statement of Financial Position**  
**As at 31 December 2020**

**Registered number:** 10402314

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	109,675	184,121
Prepayments and accrued income	14,134	-
Creditors: Amounts Falling Due Within One Year	(123,808 )	(156,854 )
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<b>NET CURRENT ASSETS</b>	<b>1</b>	<b>27,267</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1</b>	<b>27,267</b>
	<hr/>	<hr/>
Accruals and deferred income	-	(27,266 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>1</b>	<b>1</b>
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	<b>1</b>	<b>1</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Directors	4	4
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	<b>4</b>	<b>4</b>
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**2. General Information**

St John's Estate Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10402314 . The registered office is C/O Allied London, Suite 1, Bonded Warehouse, 18 Lower Byrom Street, Manchester, Greater Manchester, M3 4AP.

For the year ending 31 December 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Suresh Gorasia**

Director

**15 September 2021**

**St John's Estate Management Company Limited**  
**Statement of Financial Position (continued)**  
**As at 31 December 2020**

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