

**ASB ESTATES LTD**  
**FILLETED ACCOUNTS**  
**FOR THE PERIOD FROM 31 MAY 2017 TO 31 MAY 2018**

**ASB ESTATES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 31 MAY 2017 TO 31 MAY 2018**

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**ASB ESTATES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 31 MAY 2017 TO 31 MAY 2018**

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<b>Director</b>	Odel Zilpa Lawrence
<b>Company Number</b>	10795565 (England and Wales)
<b>Registered Office</b>	SUITE 101, PRIDE HOUSE SHANKLIN ROAD LONDON N15 4FB ENGLAND
<b>Accountants</b>	Kyver & Dale Consultants Ltd Suite 101, Pride House Shanklin Road London N15 4FB

**ASB ESTATES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	<b>2018</b>
	<b>£</b>
Called up share capital not paid	100
Fixed assets	540,800
Current assets	7,601
Prepayments and accrued income	30,776
<b>Net current assets</b>	<b>38,377</b>
<b>Total assets less current liabilities</b>	<b>579,277</b>
Creditors: amounts falling due after more than one year	(588,433)
<b>Net liabilities</b>	<b>(9,156)</b>
<b>Capital and reserves</b>	<b>(9,156)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 0.

For the period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 February 2019

Odel Zilpa Lawrence  
Director

Company Registration No. 10795565

