

**MANDELION ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Matplus Chartered Accountants
22 Watford Road
Wembley
Middlesex
HA0 3EP

Mandelion Estates Limited
Balance Sheet
As at 30 September 2020

Registered number: 11561874

	30 September 2020	30 September 2019
	£	£
Current assets	(817,201)	469,577
Creditors: Amounts Falling Due Within One Year	-	(310,681)
NET CURRENT ASSETS (LIABILITIES)	(817,201)	158,896
TOTAL ASSETS LESS CURRENT LIABILITIES	(817,201)	158,896
Creditors: Amounts Falling After More Than One Year	(219,907)	(572,713)
NET LIABILITIES	(1,037,108)	(413,817)
CAPITAL AND RESERVES	(1,037,108)	(413,817)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

2. General Information

Mandelion Estates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11561874 . The registered office is C/O Matplus Chartered Accountants, 22 Watford road, Wembley, HA0 3EP.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Mrs Maninder Chopra

Director

22/12/2020

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.