

Registered number: 11843719

Ford Estates Ltd

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28/02/2023

Prepared By:
Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point
Park Road
Rickmansworth
WD3 1RE

Ford Estates Ltd

ACCOUNTS
FOR THE YEAR ENDED 28/02/2023

DIRECTORS

Mr N D Gill

REGISTERED OFFICE

53 Stroud Green Road

London

N4 3EF

COMPANY DETAILS

Private company limited by shares registered in EW -
England and Wales, registered number 11843719

ACCOUNTANTS

Sheikh Associates Limited

Accountants And Registered Auditors

Regus Business Centre

Cardinal Point

Park Road

Rickmansworth

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ACCOUNTS
FOR THE YEAR ENDED 28/02/2023

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DIRECTORS' REPORT

FOR THE YEAR ENDED 28/02/2023

The directors present their report and accounts for the year ended 28/02/2023

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was property dealings.

DIRECTORS

The directors who served during the year were as follows:

Mr N D Gill

DIRECTORS RESPONSIBILITIES

Company Law requires the directors to prepare financial statements for each year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 23/03/2023

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Mr N D Gill

Director

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED
ACCOUNTS
OF FORD ESTATES LTD, FOR THE YEAR ENDED 28/02/2023

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ford Estates Ltd for the year ended 28/02/2023 as set out on pages 5 to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the The Chartered Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Ford Estates Ltd, as a body, in accordance with the terms of our engagement letter dated 02/07/2020. Our work has been undertaken solely to prepare for your approval the accounts of Ford Estates Ltd and state those matters that we have agreed to state to the Board of Directors of Ford Estates Ltd, as a body, in this report, in accordance with the requirements of the The Chartered Association Of Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ford Estates Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ford Estates Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Ford Estates Ltd. You consider that Ford Estates Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ford Estates Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point
Park Road
Rickmansworth
WD3 1RE
23/03/2023

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28/02/2023

	2023	2022
	£	£
Other charges	(966)	(738)
Loss	<u>(966)</u>	<u>(738)</u>

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BALANCE SHEET AT 28/02/2023

	2023	2022
	£	£
Current assets	119,435	120,348
	((
Creditors: amounts falling due within one year	112,437	112,437
))
Net Current Assets	<u>6,998</u>	<u>7,911</u>
Total assets less current liabilities	6,998	7,911
Accruals and deferred income	<u>403</u>	<u>350</u>
Net Assets	<u>6,595</u>	<u>7,561</u>
Capital and reserves	<u>6,595</u>	<u>7,561</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11843719.
Registered office 53 Stroud Green Road, London, N4 3EF

For the year ending 28/02/2023 the company was entitled to exemption 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 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/03/2023 and signed on their behalf by

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Mr N D Gill

Director

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.