

000492-620

Company Registration No. SF000551 (British Virgin Islands)

**Inversanda Estate Limited**

**Unaudited financial statements  
for the year ended 30 November 2017**

**Pages for filing with the Registrar**

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SCT 01/12/2018 #237  
COMPANIES HOUSE

**Saffery Champness**  
CHARTERED ACCOUNTANTS

**Inversanda Estate Limited****Balance sheet****As at 30 November 2017**

		2017	2016
	£	£	£
Fixed assets		1,949,685	1,278,672
Current assets	209,234		184,189
Prepayments and accrued income	5,724		4,966
Creditors: amounts falling due within one year	(18,481)		(7,456)
Net current assets		196,477	181,699
Total assets less current liabilities		2,146,162	1,460,371
Creditors: amounts falling due after more than one year		(1,720,919)	(990,778)
Net assets		425,243	469,593
Capital and reserves		425,243	469,593

**Notes to the financial statements****1 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Inversanda Estate Limited is a private company limited by shares incorporated in British Virgin Islands. The registered office is Midocean Chambers, 9 Columbus Centre, Pelican Drive, Tortola, Virgin Islands, British.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

**Inversanda Estate Limited**

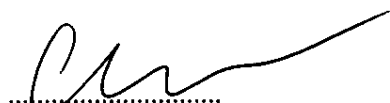
**Balance sheet (continued)**

**As at 30 November 2017**

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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 by the board of directors and authorised for issue on ~~28.11.18~~ 28.11.18 and are signed on its behalf by:



Charles Colbourne  
Director



Caroline Colbourne  
Director

**Company Registration No. SF000551**

**Inversanda Estate Limited**

**Profit and loss account**

**For the year ended 30 November 2017**

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	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	14,936	11,378
Other income	34,155	20,506
Cost of raw materials and consumables	(2,200)	(220)
Staff costs	(30,604)	(30,571)
Depreciation and other amounts written off assets	(18,693)	(17,992)
Other charges	(41,944)	(37,894)
<b>Loss for the year</b>	<u>(44,350)</u>	<u>(54,793)</u>