

Durgates Industrial Estate Limited**Registered number:****02003976****Balance Sheet****as at 30 September 2020**

	2020 £	2019 £
Current assets	3,768	3,356
Creditors: amounts falling due within one year	(480)	(460)
Net current assets	3,288	2,896
Total assets less current liabilities	3,288	2,896
Net assets	3,288	2,896
Capital and reserves	3,288	2,896
Average number of employees	Number 0	Number 0

The company holds a 999 year lease of Durgates Industrial Estate, Wadhurst, East Sussex and has granted similar sub-leases to the separate tenants within the estate. The company's interest is therefore valued at nil.

The company is a private company limited by shares and incorporated in England. Its registered office is Funnells Farm, West Street Lane Maynards Green, Heathfield, East Sussex, TN21 0DB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

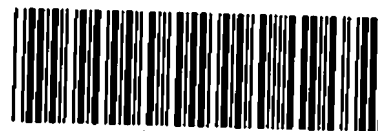
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.


S Fachini
Director

Approved by the board on 24.10.2020

WEDNESDAY



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04/11/2020

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COMPANIES HOUSE