

COMPANY REGISTRATION NUMBER: 03365990

Queenspark Estates Limited
Filleted Unaudited Financial Statements
31 October 2017

Queenspark Estates Limited

Financial Statements

Year ended 31 October 2017

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Queenspark Estates Limited

Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Fixed assets	411	515
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Current assets	235,736	285,851
Creditors: amounts falling due within one year	(65,373)	(46,274)
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Net current assets	301,109	332,125
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Total assets less current liabilities	301,520	332,640
Creditors: amounts falling due after more than one year	190,520	230,208
Accruals and deferred income	2,329	3,461
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	108,671	98,971
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Capital and reserves	108,671	98,971
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr K Rowe	27,724	(28,465)	(741)
	-----	-----	----
	2016		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr K Rowe	(5,500)	33,224	27,724
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For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 July 2018 , and are signed on behalf of the board by:

Ms M Overthrow

Director

Company registration number: 03365990

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 364-366 Harborne Street, Harborne, Birmingham, B17 9PY.

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.