

Registered Number 03917273

SUBURBAN ESTATES LIMITED

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		612,995	630,609
Current Assets		200	447
Creditors: amounts falling due within one year		(127,503)	(89,840)
Net current assets (liabilities)		<u>(127,303)</u>	<u>(89,393)</u>
Total assets less current liabilities		<u>485,692</u>	<u>541,216</u>
Creditors: amounts falling due after more than one year		(1,326,259)	(1,317,155)
Accruals and deferred income		(3,079)	(2,027)
Total net assets (liabilities)		<u>(843,646)</u>	<u>(777,966)</u>
Capital and reserves		<u>(843,646)</u>	<u>(777,966)</u>

- For the year ending 28 February 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 February 2022

And signed on their behalf by:

D S Harouni, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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