

REGISTERED NUMBER: 04417990 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 August 2018
for
NBE Estates Limited

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for the year ended 30 August 2018**

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NBE Estates Limited
Company Information
for the year ended 30 August 2018

DIRECTORS: N J Briggs
N Brearey

SECRETARY: N J Briggs

REGISTERED OFFICE: Bankfoot Place
Bradford Road
Batley
West Yorkshire
WF17 5LQ

REGISTERED NUMBER: 04417990 (England and Wales)

NBE Estates Limited (Registered number: 04417990)

**Balance Sheet
30 August 2018**

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Investments	3		50		50
CURRENT ASSETS					
Debtors	4	66,635		66,635	
Cash at bank		<u>118</u>		<u>118</u>	
		66,753		66,753	
CREDITORS					
Amounts falling due within one year	5	<u>313</u>		<u>313</u>	
NET CURRENT ASSETS			<u>66,440</u>		<u>66,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>66,490</u>		<u>66,490</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>66,488</u>		<u>66,488</u>
SHAREHOLDERS' FUNDS			<u>66,490</u>		<u>66,490</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 May 2019 and were signed on its behalf by:

N Brearey - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the year ended 30 August 2018**

1. STATUTORY INFORMATION

NBE Estates Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Investments in subsidiaries

Investments in subsidiary undertakings are recognised at cost.

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 31 August 2017	
and 30 August 2018	<u>50</u>
NET BOOK VALUE	
At 30 August 2018	<u>50</u>
At 30 August 2017	<u>50</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	<u>66,635</u>	<u>66,635</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other creditors	<u>313</u>	<u>313</u>

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.