

MALCOLM ESTATES LTD

**Company Registration Number:
05073667 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

MALCOLM ESTATES LTD

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Company Information

for the Period Ended 30 June 2021

Registered office:

114
Greenwich South Street
London
SE10 8UN

Company Registration Number:

05073667 (England and Wales)

MALCOLM ESTATES LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	1,200,000	1,200,000
Current assets:	47,355	51,465
Creditors: amounts falling due within one year:	(18,079)	(16,821)
Net current assets (liabilities):	29,276	34,644
Total assets less current liabilities:	1,229,276	1,234,644
Creditors: amounts falling due after more than one year:	(555,072)	(564,640)
Total net assets (liabilities):	674,204	670,004
Capital and reserves:	674,204	670,004

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Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 March 2022

And Signed On Behalf Of The Board By:

Name: J Bryce

Status: Director

The notes form part of these financial statements

MALCOLM ESTATES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.