

# East-Med Estates Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2020

**East-Med Estates Ltd**

**Contents**

|   |                      |
|---|----------------------|
| Statement of Financial Position             | <u>1</u> to <u>2</u> |
| Notes to the Unaudited Financial Statements | <u>1</u>             |

**East-Med Estates Ltd**  
**(Registration number: 05670348)**  
**Statement of Financial Position as at 31 January 2020**

|  | <b>2020</b><br><b>£</b> | <b>2019</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Fixed assets                                   | 75,000                  | 75,000                  |
| Current assets                                 | 1,741                   | 12,375                  |
| Creditors: Amounts falling due within one year | (64,366)                | (75,000)                |
| Net current liabilities                        | (62,625)                | (62,625)                |
| Total assets less current liabilities          | 12,375                  | 12,375                  |
| Accruals and deferred income                   | (300)                   | (300)                   |
|  | 12,075                  | 12,075                  |
| Capital and reserves                           | 12,075                  | 12,075                  |

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Linden House  
Warren Road  
Chelsfield  
Kent  
BR6 6ER  
England

These financial statements were authorised for issue by the director on 22 April 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**East-Med Estates Ltd**

**(Registration number: 05670348)**

**Statement of Financial Position as at 31 January 2020**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 April 2021

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C Zachopoulos  
Director

Worthing

This document was delivered using electronic communications and authenticated in accordance with the  
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the Companies Act 2006.