EQUITABLE ESTATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

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## **EQUITABLE ESTATES LIMITED**

# BALANCE SHEET AS AT 31 MAY 2018

	2018 £ £		2017 € £	
Fixed assets	~	1,731,076	~	841,359
Current assets	145,692		793,819	
Prepayments and accrued income	1,279		521	
Creditors: amounts falling due within one year	(95,205)		(42,522)	
Net current assets		51,766		751,818
Total assets less current liabilities		1,782,842		1,593,177
Creditors: amounts falling due after more than one year		(1,626,507)		(1,210,060)
Net assets		156,335		383,117
Capital and reserves		156,335		383,117

# Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Equitable Estates Limited is a private company limited by shares incorporated in England and Wales. The registered office is Palladium House, 1-4 Argyll Street, London, W1F 7LD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

## **EQUITABLE ESTATES LIMITED**

# **BALANCE SHEET (CONTINUED)**

## AS AT 31 MAY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 February 2019 and are signed on its behalf by:

N A Cowell Director

**Company Registration Number 06119533**