## **DELANCEY ESTATES LIMITED**

# **FINANCIAL STATEMENTS** FOR THE YEAR ENDED 31 MARCH 2015



17/12/2015 **COMPANIES HOUSE** 

## **DELANCEY ESTATES LIMITED**

## **COMPANY INFORMATION**

**Director** 

JWJ Ritblat

**Company Secretary** 

**Delancey Limited** 

Company number

06596629

Registered office

6th Floor

Lansdowne House Berkeley Square

London W1J 6ER

#### **DELANCEY ESTATES LIMITED**

## BALANCE SHEET AS AT 31 MARCH 2015

	2015 £	2014 £
Current assets Called up share capital not paid	1	1
Capital and reserves Authorised share capital 1,000 ordinary shares of £1 each	1,000	1,000
Called up share capital 1 ordinary share of £1	1	. 1

The company did not trade during the year ended 31 March 2015 and, accordingly, made neither a profit nor a loss. No profit and loss account is appended.

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- 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 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 10/12/2015

JWJ/Ritblat Director

# Notes:

### 1 Accounting policies

The financial statements are prepared in accordance with applicable accounting standards.

## 2 Immediate parent undertaking

The immediate holding company is Delancey Real Estate Asset Management Limited, a company incorporated in England & Wales.

#### 3 Ultimate parent undertaking

The ultimate parent undertaking is Delancey Real Estate Partners Limited, a company incorporated in the British Virgin Islands.