

Company Registration Number 09090833 (England and Wales)

ESTRANS DEVELOPMENTS (SMALLFIELD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

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ESTRANS DEVELOPMENTS (SMALLFIELD) LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	315,100		230,223	
Creditors: amounts falling due within one year	(323,050)		(236,150)	
Net current liabilities		(7,950)		(5,927)
Net liabilities		(7,950)		(5,927)
Capital and reserves		(7,950)		(5,927)

Estrans Developments (Smallfield) Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Mercer & Hole, Fleet Place House, 2 Fleet Place, London, EC4M 7RF.

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 30 November 2017 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.

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 are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved by the board of directors and authorised for issue on 24/11/2018 and are signed on its behalf by:


M Walter
Director

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