

Registered Number: 09147751
England and Wales

BUTTERFLY ESTATES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

BUTTERFLY ESTATES LTD
Contents Page
For the year ended 31 July 2018

Company Information

Statement of Financial Position

BUTTERFLY ESTATES LTD
Company Information
For the year ended 31 July 2018

Director	Katherine Bradshaw
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Registered Number	09147751
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Registered Office	33 Ludgate Hill Birmingham B3 1EH
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Accountants	Pointon Young 33 Ludgate Hill Birmingham B3 1EH
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BUTTERFLY ESTATES LTD
Statement of Financial Position
As at 31 July 2018

	2018	2017
	£	£
Fixed assets	98,022	98,078
Current assets	2,687	1,409
Prepayments and accrued income	540	720
Creditors: amount falling due within one year	(25,859)	(25,330)
Net current assets	(22,632)	(23,201)
Total assets less current liabilities	75,390	74,877
Creditors: amount falling due after more than one year	(75,200)	(75,200)
Accruals and deferred income	(950)	(950)
Net assets	(760)	(1,273)
 Capital and reserves	 (760)	 (1,273)

NOTES TO THE ACCOUNTS

General Information

Butterfly Estates Ltd is a private company, limited by shares , registered in England and Wales , registration number 09147751 , registration address 33 Ludgate Hill, Birmingham, B3 1EH.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small 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

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of director

Katherine Bradshaw
Director

Date approved by the board: 29 April 2019

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.

