

Registered Number: 09147751
England and Wales

Unaudited Financial Statements

for the year ended 31 July 2022

for

BUTTERFLY ESTATES LIMITED

BUTTERFLY ESTATES LIMITED
Contents Page
For the year ended 31 July 2022

Company information

Statement of financial position

BUTTERFLY ESTATES LIMITED
Company Information
For the year ended 31 July 2022

Director Katherine Bradshaw

Registered Number 09147751

Registered Office 33 Ludgate Hill
Birmingham
B3 1EH

Accountants Pointon Young
33 Ludgate Hill
Birmingham
B3 1EH

BUTTERFLY ESTATES LIMITED
Statement of Financial Position
As at 31 July 2022

	2022	2021
	£	£
Fixed assets	97,877	97,877
Current assets	1,912	2,910
Creditors: amount falling due within one year	(29,536)	(27,429)
Net current liabilities	(27,624)	(24,519)
Total assets less current liabilities	70,253	73,358
Creditors: amount falling due after more than one year	(75,200)	(75,200)
Net liabilities	(4,947)	(1,842)
 Capital and reserves	 (4,947)	 (1,842)

NOTES TO THE ACCOUNTS

General Information

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

The presentation currency is £ sterling.

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 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.

Going concern basis

The financial statements have been prepared on the going concern basis on the assumption of the continued support of the director.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 31 July 2022 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.

The financial statements were approved by the director on 24 November 2022 and were signed by:

Katherine Bradshaw

Director

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.