**COMPANY REGISTRATION NUMBER: 09669290** 

# Buckingham Real Estate Limited Filleted Unaudited Financial Statements 31 July 2017

# **Buckingham Real Estate Limited**

# **Statement of Financial Position**

# 31 July 2017

	Period from	
	Year to	3 Jul 15 to
	31 Jul 17	31 Jul 16
	£	£
Current assets	7,434,745	7,355,722
Creditors: amounts falling due within one year	78,937	261,700
Net current assets	7,355,808	7,094,022
Total assets less current liabilities	7,355,808	7,094,022
Creditors: amounts falling due after more than one year	7,398,673	7,116,873
Accruals and deferred income	12,500	7,500
	(55,365)	(30,351)
Capital and reserves	( 55,365)	( 30,351)

### Notes to the financial statements

## 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr A Aljasmi	( 7,087,445)	( 50,001)	(7,137,446)
		2016 Advances/	
	Balance	(credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Mr A Aljasmi	_	(7,087,445)	(7,087,445)

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 July 2018, and are signed on behalf of the board by:

Mr A Riby-Williams Mr A Aljasmi
Director Director

Company registration number: 09669290

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Bell Street, 2nd Floor, London, England, NW1 5BY, UK.

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.