COMPANY REGISTRATION NUMBER: 09669290

Buckingham Real Estate Limited Filleted Unaudited Financial Statements 31 July 2018

Buckingham Real Estate Limited

Financial Statements

Year ended 31 July 2018

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Buckingham Real Estate Limited

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Current assets	7,508,776	7,434,745
Prepayments and accrued income	6,250	-
	7,515,026	7,434,745
Creditors: amounts falling due within one year	48,293	78,937
Net current assets	7,466,733	7,355,808
Total assets less current liabilities	7,466,733	7,355,808
Creditors: amounts falling due after more than one year	7,542,909	7,398,673
Accruals and deferred income	6,000	12,500
	(82,176)	(55,365)
Capital and reserves	(82,176)	(55,365)

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:

		2018			
		Advances/			
	Balance	(credits) to the	Balance		
	brought forward	directors	outstanding		
	£	£	£		
Mr A Aljasmi	(7,137,446)	(134,237)	(7,271,683)		
	2017				
		Advances/			
	Balance	(credits) to the	Balance		
	brought forward	directors	outstanding		
	£	£	£		
Mr A Aljasmi	(7,087,445)	(50,001)	(7,137,446)		

For the year ending 31 July 2018 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 29 April 2019, 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.