

"AMENDED"

These accounts

- replace the original accounts
- are now the statutory accounts
- are prepared as they were at the date of the original accounts

**LAURELS ESTATES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 JANUARY 2017 TO 31 JANUARY 2018**



**LAURELS ESTATES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LAURELS ESTATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 25 JANUARY 2017 TO 31 JANUARY 2018**

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<b>Director</b>	Jagjit Singh Johal
<b>Company Number</b>	10584010 (England and Wales)
<b>Registered Office</b>	The Whinnies, Church Road Hartley Longfield DA3 8DJ England
<b>Accountants</b>	Workabee Accountants Sharon Gillett BSc FCA 11 Chestnut Avenue Buckhurst Hill Essex IG9 6EN

**LAURELS ESTATES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2018**

	Notes	2018 £
<b>Called up share capital not paid</b>		1
<b>Fixed assets</b>		
Investment property	4	90,000
<b>Creditors: amounts falling due within one year</b>	5	(90,000)
<b>Net current liabilities</b>		(90,000)
<b>Net assets</b>		1
<b>Capital and reserves</b>		
Called up share capital		1
<b>Shareholders' funds</b>		1

For the period ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 June 2023 and were signed on its behalf by



Jagjit Singh Johal  
Director

Company Registration No. 10584010

**LAURELS ESTATES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 25 JANUARY 2017 TO 31 JANUARY 2018**

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**1 Statutory information**

Laurels Estates Limited is a private company, limited by shares, registered in England and Wales, registration number 10584010. The registered office is The Whinnies, Church Road, Hartley, Longfield, DA3 8DJ, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Investment property***

Investment property is included at market fair value. Gains and losses are recognised in the income statement. Deferred taxation is provided on these gains and losses at the rate expected to apply when the property is sold.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Financial instruments***

Basic financial instruments are recognised at amortised cost.

**4 Investment property**

	<b>2018</b>
	<b>£</b>
Additions	90,000
At 31 January 2018	90,000

The valuation of the land is based on a valuation by the architect.

**5 Creditors: amounts falling due within one year**

	<b>2018</b>
	<b>£</b>
Loans from directors	90,000

**LAURELS ESTATES LIMITED**  
**NOTES TO THE ACCOUNTS**  
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**6 Transactions with related parties**

As at 31 January 2018, amounts owed to directors totalled £90,000.

No interest is charged on money owed and the amounts are repayable on demand.

**7 Average number of employees**

During the period the average number of employees was 0.