

Registration number: 10657651

Esteemed Estates Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Esteemed Estates Ltd

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Esteemed Estates Ltd

Company Information

Director	Sulev Pikker
Registered office	30A Brook Street Kidderminster DY11 6RH

Esteemed Estates Ltd

Director's Report for the Year Ended 31 March 2023

The director presents his report and the financial statements for the year ended 31 March 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Sulev Pikker

Siiri Pikker (resigned 16 December 2022)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 28 December 2023

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Sulev Pikker

Director

Esteemed Estates Ltd
(Registration number: 10657651)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	5,416	987
Current assets	72,270	80,764
Prepayments and accrued income	1,640	238
Creditors: Amounts falling due within one year	(34,276)	(46,398)
Net current assets	39,634	34,604
Total assets less current liabilities	45,050	35,591
Creditors: Amounts falling due after more than one year	(27,425)	(36,990)
Accruals and deferred income	(7,784)	(1,584)
	9,841	(2,983)
Capital and reserves	9,841	(2,983)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

30A Brook Street

Kidderminster

DY11 6RH

These financial statements were authorised for issue by the director on 28 December 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 3).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Esteemed Estates Ltd
(Registration number: 10657651)
Balance Sheet as at 31 March 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 December 2023

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Sulev Pikker

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.