Company Registration No. 11389169 (England and Wales)

## LONDON RELIANCE ESTATES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

# LONDON RELIANCE ESTATES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

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## LONDON RELIANCE ESTATES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2023

**Director** Shahzad Saeed

Company Number 11389169 (England and Wales)

Registered Office 15 Marine Drive

Barking Essex IG11 0GJ England

Accountants Data Folio Accountants Ltd

28 Wolseley Road

Romford Essex RM7 0BS

### LONDON RELIANCE ESTATES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2023

		2023 £		2022 £
Current assets	9,147		12,331	
Creditors: amounts falling due within one year	(6)		(6)	
Net current assets		9,141		12,325
Total assets less current liabilities		9,141		12,325
Creditors: amounts falling due after more than one year		(39,816)		(43,154)
Accruals and deferred income		(250)		(250)
Net liabilities		(30,925)		(31,079)
Capital and reserves		(30,925)	,	(31,079)

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

London Reliance Estates Ltd is a private company, limited by shares, registered in England and Wales, registration number 11389169. The registered office is 15 Marine Drive, Barking, Essex, IG11 0GJ, England.

#### 2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 May 2023 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 February 2024

Shahzad Saeed Director

Company Registration No. 11389169

