

ESTEEM DEVELOPMENTS LTD

Registered Number
12703141
(England and Wales)

Unaudited Dormant Financial Statements for the Year ended
30 June 2022

ESTEEM DEVELOPMENTS LTD

Company Information for the year from 1 July 2021 to 30 June 2022

Directors

WHELAN, Mark

Registered Address

181-183 Station Lane

Hornchurch

RM12 6LL

Registered Number

12703141 (England and Wales)

ESTEEM DEVELOPMENTS LTD

Balance Sheet as at 30 June 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Debtors		1		1	
		<u>1</u>		<u>1</u>	
Net current assets (liabilities)			1		1
Total assets less current liabilities			<u>1</u>		<u>1</u>
Net assets			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital			1		1
Shareholders' funds			<u>1</u>		<u>1</u>

The company was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 their 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 provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The financial statements were approved and authorised for issue by the Director on 13 March 2023, and are signed on its behalf by:

WHELAN, Mark

Director

Registered Company No. 12703141

ESTEEM DEVELOPMENTS LTD

Notes to the Financial Statements for the year ended 30 June 2022

1. Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Employee information

	2022	2021
Average number of employees during the year	0	0

3. Creditors within one year

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.