

REGISTERED NUMBER: 05867464 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

Peter Michael Estates Ltd

Contents of the Financial Statements
for the Year Ended 31 December 2017

	Page
Company Information	1
Balance Sheet	2

Peter Michael Estates Ltd (by shares)

Company Information
for the Year Ended 31 December 2017

DIRECTORS:

P Souris
M G Mouzoure

SECRETARY:

M G Mouzoure

REGISTERED OFFICE:

58 Aldermans Hill
London
N13 4PP

REGISTERED NUMBER:

05867464 (England and Wales)

ACCOUNTANTS:

Chris Pantazis Ltd T/A CPS & Co
Chartered Accountants
10A Aldermans Hill
Plamers Green
London
N13 4PJ

BANKERS:

Barclays Bank Plc
Enfield Branch
20 The Town
Enfield
EN2 6LY

Balance Sheet
31 December 2017

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		385,561		306,751
CURRENT ASSETS	283,555		224,616	
CREDITORS				
Amounts falling due within one year	<u>(143,632)</u>		<u>(132,773)</u>	
NET CURRENT ASSETS		<u>139,923</u>		<u>91,843</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		525,484		398,594
CREDITORS				
Amounts falling due after more than one year		<u>192,000</u>		<u>192,000</u>
NET ASSETS		<u>333,484</u>		<u>206,594</u>
CAPITAL AND RESERVES		<u>333,484</u>		<u>206,594</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 June 2018 and were signed on its behalf by:

P Souris - 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.