

**REGISTERED NUMBER: 05867464 (England and Wales)**

Unaudited Financial Statements for the Period 1 January 2018 to 31 March 2019

for

Peter Michael Estates Ltd

Contents of the Financial Statements  
for the Period 1 January 2018 to 31 March 2019

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	4

Peter Michael Estates Ltd (by shares)

Company Information  
for the Period 1 January 2018 to 31 March 2019

**DIRECTORS:**

Mr Petros Souris  
Mr Michael George 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 March 2019

	31.3.19		31.12.17	
	£	£	£	£
<b>FIXED ASSETS</b>		387,473		385,561
<b>CURRENT ASSETS</b>	369,010		283,555	
<b>CREDITORS</b>				
Amounts falling due within one year	(179,451)		(143,632)	
<b>NET CURRENT ASSETS</b>		189,559		139,923
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		577,032		525,484
<b>CREDITORS</b>				
Amounts falling due after more than one year		192,000		192,000
<b>NET ASSETS</b>		385,032		333,484
<b>CAPITAL AND RESERVES</b>		385,032		333,484

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

**Dividend**

During the year, the company paid dividends of £54.10 per share. The total distribution of the dividends for the period ended 31/03/2019 amounted £54,100 (2017: £74,680).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 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 21 June 2019 and were signed on its behalf by:

Mr Petros Souris - Director

Mr Michael George Mouzourc - Director

Peter Michael Estates Ltd (by shares)

Report of the Accountants to the Directors of  
Peter Michael Estates Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2019 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

21 June 2019

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.