

ESTEALTD.

**Company Registration Number:
03703371 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

ESTEALTD.

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ESTEALTD.

Company Information

for the Period Ended 31 January 2017

Registered office:

85
Quentin Road
Lewisham
London
SE13 5DG

Company Registration Number:

03703371 (England and Wales)

ESTEALTD.

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	9,603	9,600
Other Income	7	2
Other charges	(1,490)	(1,312)
Tax on Profit	(1,624)	(1,658)
Profit or (Loss) for Period	6,496	6,632

ESTEALTD.

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	141,882	141,882
Current assets:	27,200	20,190
Creditors: amounts falling due within one year:	(38,642)	(38,128)
Net current assets (liabilities):	(11,442)	(17,938)
Total assets less current liabilities:	130,440	123,944
Total net assets (liabilities):	130,440	123,944
Capital and reserves:	130,440	123,944

ESTEALTD.

Balance sheet continued

For the year ending 31 January 2017 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 September 2017

And Signed On Behalf Of The Board By:

Name: Dru Vesty

Status: Director

The notes form part of these financial statements

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.