

**SUNSAN ESTATES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 28 JANUARY 2019 TO 31 JANUARY 2020**

**SUNSAN ESTATES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SUNSAN ESTATES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2020**

	Notes	2020 £
<b>Current assets</b>		
Debtors	4	960
Cash at bank and in hand		9,002
		<hr/> 9,962
<b>Creditors: amounts falling due within one year</b>	5	(9,900)
		<hr/>
<b>Net current assets</b>		62
		<hr/>
<b>Net assets</b>		62
		<hr/>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(38)
		<hr/>
<b>Shareholders' funds</b>		62
		<hr/>

For the period ending 31 January 2020 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 October 2020 and were signed on its behalf by

Mr S Aggarwal  
Director

Company Registration No. 11792029

**SUNSAN ESTATES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 28 JANUARY 2019 TO 31 JANUARY 2020**

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**1 Statutory information**

Sunsan Estates Limited is a private company, limited by shares, registered in England and Wales, registration number 11792029. The registered office is Unit C, 126 Rickmansworth Road, Watford, Herts, WD18 7WR.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the period from 28 January 2019 to 31 January 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 28 January 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2020</b>
	<b>£</b>
Other debtors	960

**5 Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Amounts owed to group undertakings and other participating interests	4,950
Loans from directors	4,950
	<b>9,900</b>

**6 Average number of employees**

During the period the average number of employees was 4.

