

**Stanmore Property Estates (Leicester) Limited****Registered number: 05042947****Balance Sheet****as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	1	1
	<hr/>	<hr/>
	<b>1</b>	<b>1</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>		
Called up share capital	1	1
	<hr/>	<hr/>
<b>Shareholder's funds</b>	<b>1</b>	<b>1</b>
	<hr/>	<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr S P Upadhyaya

Director

Approved by the board on 23 December 2020

# **Stanmore Property Estates (Leicester) Limited**

## **Notes to the Accounts**

**for the year ended 31 March 2020**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

The company considers Stanmore Property Estates Limited as its parent undertaking.

### **3 Other information**

Stanmore Property Estates (Leicester) Limited is a private company limited by shares and incorporated in England. Its registered office is:

16 Wembley Park Drive  
Wembley  
Middx  
HA9 8HA

### **4 Properties and loan facilities**

The company held legal title to property as well as related loan facilities in its own name albeit for and on behalf of its parent company, Stanmore Property Estates Limited which remained the beneficial owner and liable to discharge the loan facilities.

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.