

ESOTERIC ESTATES LIMITED

**Company Registration Number:
11018835 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

ESOTERIC ESTATES LIMITED

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ESOTERIC ESTATES LIMITED

Company Information

for the Period Ended 31 October 2019

Registered office:

30
Station Road
Netley Abbey
Southampton
England
SO31 5AF

Company Registration Number:

11018835 (England and Wales)

ESOTERIC ESTATES LIMITED

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	27,000	38,500
Current assets:		12,161
Creditors: amounts falling due within one year:	(13,715)	(18,166)
Net current assets (liabilities):	(13,715)	(6,005)
Total assets less current liabilities:	13,285	32,495
Total net assets (liabilities):	13,285	32,495
Capital and reserves:	13,285	32,495

ESOTERIC ESTATES LIMITED

Balance sheet continued

For the year ending 31 October 2019 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 29 October 2020

And Signed On Behalf Of The Board By:

Name: Nathan Riddett

Status: Director

The notes form part of these financial statements

ESOTERIC ESTATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

ESOTERIC ESTATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.