

BLACKSTONE EAST LTD

**Company Registration Number:
09689746 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

BLACKSTONE EAST LTD

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for the Period Ended 31 July 2018

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BLACKSTONE EAST LTD

Company Information

for the Period Ended 31 July 2018

Director:

Mr Cheikh AMAR

Registered office:

30
Daintry Way
London
England
E9 5JJ

Company Registration Number:

09689746 (England and Wales)

BLACKSTONE EAST LTD

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Principal Activities

The company's principal activity during the year continued to be providing real estate agencies services.

Directors

The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018
Mr Cheikh AMAR

This report was approved by the board of directors on 11 February 2019
And Signed On Behalf Of The Board By:

Name: Mr Cheikh AMAR
Status: Director

BLACKSTONE EAST LTD

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	173	223
Total fixed assets:		<u>173</u>	<u>223</u>
Current assets			
Cash at bank and in hand:		850	1,700
Total current assets:		<u>850</u>	<u>1,700</u>
Creditors: amounts falling due within one year:	3	(12,553)	(1,885)
Net current assets (liabilities):		<u>(11,703)</u>	<u>(185)</u>
Total assets less current liabilities:		(11,530)	38
Total net assets (liabilities):		<u>(11,530)</u>	<u>38</u>

The notes form part of these financial statements

BLACKSTONE EAST LTD

Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(12,530)	(962)
Shareholders funds:		<u>(11,530)</u>	<u>38</u>

For the year ending 31 July 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 February 2019

And Signed On Behalf Of The Board By:

Name: Mr Cheikh AMAR

Status: Director

The notes form part of these financial statements

BLACKSTONE EAST LTD

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15% straight line

Computers 25% straight line

BLACKSTONE EAST LTD

Notes to the Financial Statements

for the Period Ended 31 July 2018

2. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 August 2017	75	300	375
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2018	<u>75</u>	<u>300</u>	<u>375</u>
Depreciation			
At 01 August 2017	21	131	152
Charge for year	8	42	50
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2018	<u>29</u>	<u>173</u>	<u>202</u>
Net book value			
At 31 July 2018	<u>46</u>	<u>127</u>	<u>173</u>
At 31 July 2017	<u>54</u>	<u>169</u>	<u>223</u>

BLACKSTONE EAST LTD

Notes to the Financial Statements

for the Period Ended 31 July 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	12,553	1,885
Total	12,553	1,885

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.