

ESTEALTD.

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

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

ESTEALTD.

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for the Period Ended 31 January 2020

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ESTEALTD.

Company Information

for the Period Ended 31 January 2020

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 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	9,600	9,600
Other Income	14	12
Other charges	(2,168)	(3,044)
Tax on Profit	(1,489)	(1,248)
Profit or (Loss) for Period	5,957	5,320

ESTEALTD.

Balance sheet

As at 31 January 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	141,882	141,882
Current assets:	28,457	33,865
Creditors: amounts falling due within one year:	(29,784)	(39,149)
Net current assets (liabilities):	(1,327)	(5,284)
Total assets less current liabilities:	140,555	136,598
Total net assets (liabilities):	140,555	136,598
Capital and reserves:	140,555	136,598

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Balance sheet continued

For the year ending 31 January 2020 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 25 August 2020

And Signed On Behalf Of The Board By:

Name: Dru Vesty

Status: Director

The notes form part of these financial statements

ESTEALTD.

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 January 2020

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.