

Registered number  
07391433

**A & C Estates Limited**

**Unaudited Filleted Accounts**

**30 September 2022**

**A & C Estates Limited****Registered number: 07391433****Balance Sheet****as at 30 September 2022**

|   | <b>2022</b>      | <b>2021</b>      |
|---|------------------|------------------|
|   | <b>£</b>         | <b>£</b>         |
| Fixed assets  | 797,321          | 798,317          |
| Current assets  | 9,054            | 8,116            |
| Prepayments and accrued income                          | 1,263            | 1,359            |
|   | <u>10,317</u>    | <u>9,475</u>     |
| Creditors: amounts falling due within one year          | <u>(285,381)</u> | <u>(280,381)</u> |
| Net current liabilities                                 | (275,064)        | (270,906)        |
| Total assets less current liabilities                   | <u>522,257</u>   | <u>527,411</u>   |
| Creditors: amounts falling due after more than one year | <u>(548,579)</u> | <u>(548,584)</u> |
| <b>Net liabilities</b>                                  | <u>(26,322)</u>  | <u>(21,173)</u>  |
| <b>Capital and reserves</b>                             | <u>(26,322)</u>  | <u>(21,173)</u>  |
|   | <b>Number</b>    | <b>Number</b>    |
| Average number of employees                             | <u>0</u>         | <u>0</u>         |

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor, 10-12 Bourlet Close, London, W1W 7BR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 financial statements.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies. The financial statements were presented in sterling which is the functional currency of the company and are not rounded.

The financial statements were approved and authorised for issue on:

**Nick Nicholas****Director****Signed of behalf of the board on 16 June 2023**

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.