

**CVMAINE ESTATES 2 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

2E Accountants Ltd
ACMA
Unit 11, Flamingo Court
81 Crampton street
London
SE17 3BF

CVMaine Estates 2 Limited
Balance Sheet
As at 30 September 2022

Registered number: 09219343

	2022	2021
	£	£
Fixed assets	1,665,533	1,665,533
Current assets	219,187	219,187
Creditors: Amounts Falling Due Within One Year	(359,370)	(359,370)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(140,183)	(140,183)
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,525,350	1,525,350
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Creditors: Amounts Falling After More Than One Year	(952,989)	(952,989)
Accruals and deferred income	(1,884)	(1,044)
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NET ASSETS	570,477	571,317
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CAPITAL AND RESERVES	570,477	571,317
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Notes

1. General Information

CVMaine Estates 2 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09219343 . The registered office is Flat B, 108 Lancaster Gate, London, W2 3NW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Carl Maine

Director

29 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.