

Company registration number 04113076 (England and Wales)

ESTATE MANAGEMENT 89 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ESTATE MANAGEMENT 89 LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		7,810		7,890
Current assets	16,961		14,687	
Creditors: amounts falling due within one year	(23,950)		(21,675)	
Net current liabilities		(6,989)		(6,988)
Total assets less current liabilities		821		902
Net assets		821		902
Capital and reserves		821		902

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	5	4

Estate Management 89 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat E 36 Magdala Road, Mapperley Park, Nottingham, United Kingdom, NG3 5DF.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ESTATE MANAGEMENT 89 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 14 December 2022 and are signed on its behalf by:

A Chamberlain
Director

Company Registration Number 04113076

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.