

Company registration number: **05018447**

A & B Estates Limited
Unaudited Filleted Financial Statements for the
year ended
31 May 2018

A & B Estates Limited

Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Fixed assets	419,789	410,488
Current assets	69,015	29,654
Prepayments and accrued income	2,557	847
Creditors: amounts falling due within one year	(470,148)	(480,303)
Net current liabilities	(398,576)	(449,802)
Total assets less current liabilities	21,213	(39,314)
Accruals and deferred income	(3,528)	(1,648)
Net assets/(liabilities)	17,685	(40,962)
Capital and reserves	17,685	(40,962)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Andover House, 27-30 Camperdown, Great Yarmouth, Norfolk, NR30 3JB, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 20 (2017: 17).

For the year ending 31 May 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 18 October 2018, and are signed on behalf of the board by:

Mr Barry Armstrong

Director

Mr Philip Newstead

Director

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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.