Registered Number 01518721

ESTMANCO (FREEMAN ROAD) LIMITED

Micro-entity Accounts

24 March 2017

ESTMANCO (FREEMAN ROAD) LIMITED **Registered Number 01518721**

Micro-entity Balance Sheet as at 24 March 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		6,248	6,362
Cash at bank and in hand		10,281	9,261
		16,529	15,623
Creditors: amounts falling due within one year		(3,579)	(3,553)
Net current assets (liabilities)		12,950	12,070
Total assets less current liabilities		12,950	12,070
Total net assets (liabilities)		12,950	12,070
Capital and reserves			
Called up share capital		580	580
Profit and loss account		12,370	11,490
Shareholders' funds		12,950	12,070

- For the year ending 24 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 October 2017

And signed on their behalf by:
M Belciug, Director
S L Smith, Director

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.