Registered number
02090681

City Land (Estates) Limited

Report and Accounts

30 September 2016

City Land (Estates) Limited

Registered number: 02090681

Directors' Report

The directors present their report and accounts for the year ended 30 September 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

M J Heydecke

W Heydecke

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 November 2016 and signed on its behalf.

M J Heydecke

Director

City Land (Estates) Limited

Accountants' Report

Accountants' report on the unaudited accounts

to the directors of City Land (Estates) Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michael Dack & Company
Chartered Accountants

Suite B2
Josephs Well
Hanover Walk, Westgate
Leeds
LS3 1AB

25 November 2016

City Land (Estates) Limited

Profit and Loss Account

for the year ended 30 September 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

City Land (Estates) Limited

Balance Sheet

as at 30 September 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		129,265	129,265
Creditors: amount falling due within one year			
Other creditors		(29,083)	(29,083)
		100,182	100,182
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		100,180	100,180
Shareholders' funds		100,182	100,182

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M J Heydecke

Director

Approved by the board on 25 November 2016

City Land (Estates) Limited

Notes to the Accounts

for the year ended 30 September 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2016	2015
		£	£
Allotted, called up and fully paid:			
Ordinary shares	of £1 each	2	2

3 Ultimate controlling party

The company is controlled by M J Heydecke.

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.