Registered number: 3277621

DUNHIL ESTATES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

DUNHIL ESTATES LIMITED
REGISTERED NUMBER: 3277621

BALANCE SHEET
AS AT 31 MARCH 2017

		2017 £		2016 £
Fixed assets		790,000		790,000
Current assets	2,167		4,462	
Creditors: amounts falling due within one year	(112,657)		(117,669)	
Net current liabilities		(110,490)		(113,207)
Total assets less current liabilities		679,510		676,793
Creditors: amounts falling due after more than one year		(40,114)		(52,340)
Net assets		639,396		624,453
Capital and reserves		639,396		624,453

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2017

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 December 2017.

J E Hilditch
Director

D S Reekie
Director

The notes on page 3 form part of these financial statements.

1. General information

Dunhil Estates Limited is a private company limited by shares, incorporated in England and Wales, with a company registration number of 3277621. The address of the registered office is 20 Central Avenue, St Andrews Business Park, Thorpe St Andrew, Norwich, Norfolk, NR7 0HR.

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.