PRIMROSE ESTATES LIMITED

Company Registration Number:
03336564 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

PRIMROSE ESTATES LIMITED

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PRIMROSE ESTATES LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Mohamed Lalji
Registered office:	18 Sudbury Court Road Harrow Middlesex HA1 3SH
Company Registration Number:	03336564 (England and Wales)

PRIMROSE ESTATES LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Property management service

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Mohamed Lalji

This report was approved by the board of directors on 18 April 2017
And Signed On Behalf Of The Board By:

Name: Mohamed Lalji
Status: Director

PRIMROSE ESTATES LIMITED

Balance sheet

As at 31 March 2017

	2017	*2016*
	£	**£**
FixedAssets:	**1,500,000**	915,834
Current assets:	**38,891**	939
Creditors: amounts falling due within one year:	**(125,689)**	(147,621)
Net current assets (liabilities):	**(86,798)**	(146,682)
Total assets less current liabilities:	**1,413,202**	769,152
Creditors: amounts falling due after more than one year:	**(684,583)**	(732,971)
Total net assets (liabilities):	**728,619**	36,181
Capital and reserves:	**728,619**	36,181

Balance sheet continued

For the year ending 31 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 April 2017
And Signed On Behalf Of The Board By:

Name: Mohamed Lalji
Status: Director

The notes form part of these financial statements

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.