ALLESTATE PROPERTIES LTD

Company Registration Number:
03511621 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

ALLESTATE PROPERTIES LTD

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for the Period Ended 28 February 2017

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ALLESTATE PROPERTIES LTD

Company Information

for the Period Ended 28 February 2017

Director:	najib ullah
Registered office:	44 Parkwood Road Isleworth Middlesex TW7 5HA
Company Registration Number:	03511621 (England and Wales)

ALLESTATE PROPERTIES LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

property lettings and management

Company policy on the employment of disabled persons

Open equal opportunity policy

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017
najib ullah

This report was approved by the board of directors on 16 November 2017
And Signed On Behalf Of The Board By:

Name: najib ullah
Status: Director

ALLESTATE PROPERTIES LTD

Profit and Loss Account

for the Period Ended 28 February 2017

	2017	*2016*
	£	**£**
Turnover	**2,900**	2,900
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(2,500)**	(1,780)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(340)**	(454)
Tax on Profit	**(12)**	(133)
Profit or (Loss) for Period	**48**	533

ALLESTATE PROPERTIES LTD

Balance sheet

As at 28 February 2017

	2017	*2016*
	£	**£**
FixedAssets:	**0**	0
Current assets:	**2,310**	1,010
Prepayments and accrued income:	**0**	0
Net current assets (liabilities):	**2,310**	1,010
Total assets less current liabilities:	**2,310**	1,010
Total net assets (liabilities):	**2,310**	1,010
Capital and reserves:	**2,310**	1,010

Balance sheet continued

For the year ending 28 February 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 16 November 2017
And Signed On Behalf Of The Board By:

Name: najib ullah
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.