Draft Financial Statements at 31 May 2019 at 10:21:32

Company Registration Number 05190843 (England and Wales)

ALLIED ESTATES (LONDON) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

PAGES FOR FILING WITH REGISTRAR

ALLIED ESTATES (LONDON) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		233,976		234,099
Current assets	29,104		30,003	
Creditors: amounts falling due within one year	(101,792)		(112,547)	
Net current liabilities		(72,688)		(82,544)
Total assets less current liabilities		161,288		151,555
Creditors: amounts falling due after more than one year		(60,261)		(64,848)
Net assets		101,027		86,707
Capital and reserves		101,027		86,707

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

ALLIED ESTATES (LONDON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

Allied Estates (London) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 838 Wickham Road, London, CR0 8ED.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 May 2019

Mr E Enver
Director

Company Registration Number 05190843

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.