

**CAPITAL ESTATE (LONDON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Capital Estate (London) Limited
Balance Sheet
As at 30 June 2019

Registered number: 08106295

	2019	2018
	£	£
Current assets	138,824	70,325
Creditors: Amounts Falling Due Within One Year	(87,240)	(33,736)
NET CURRENT ASSETS	51,584	36,589
TOTAL ASSETS LESS CURRENT LIABILITIES	51,584	36,589
NET ASSETS	51,584	36,589
CAPITAL AND RESERVES	51,584	36,589

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2

2. General Information

Capital Estate (London) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08106295. The registered office is 6 Porter Street, Marylebone, London, W1U 6DD.

Capital Estate (London) Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms E Calpa

18 September 2019

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.