

**CAPITAL ESTATE (LONDON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Capital Estate (London) Limited
Balance Sheet
As at 30 June 2021

Registered number: 08106295

	2021	2020
	£	£
Current assets	109,331	76,834
Creditors: Amounts Falling Due Within One Year	(46,107)	(26,016)
NET CURRENT ASSETS	63,224	50,818
TOTAL ASSETS LESS CURRENT LIABILITIES	63,224	50,818
NET ASSETS	63,224	50,818
CAPITAL AND RESERVES	63,224	50,818

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2021	2020
	£	£
Ms E Calpa	65,000	35,000

3. 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, London, W1U 6DD.

For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms E Calpa

Director
16 July 2021

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.