

**CAPITAL ESTATE (LONDON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Capital Estate (London) Limited
Balance Sheet
As at 30 June 2022

Registered number: 08106295

	2022	2021
	£	£
Current assets	271,873	109,331
Creditors: Amounts Falling Due Within One Year	(129,318)	(46,107)
NET CURRENT ASSETS	142,555	63,224
TOTAL ASSETS LESS CURRENT LIABILITIES	142,555	63,224
NET ASSETS	142,555	63,224
CAPITAL AND RESERVES	142,555	63,224

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2022	2021
	£	£
Ms E Calpa	65,000	65,000

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 49 Welbeck Street, Marylebone, London, W1G 9XN.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

10 January 2023

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.