

EKSHIRE ESTATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

EKSHIRE ESTATES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EKSHIRE ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

Director	Avrohom Schreiber
Secretary	Avrohom Schreiber
Company Number	08400708 (England and Wales)
Registered Office	14 Craven Walk London N16 6BT United Kingdom

EKSHIRE ESTATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	2025	2024
	£	£
Fixed assets	664,011	662,665
Current assets	122,262	93,522
Creditors: amounts falling due within one year	(352,351)	(338,921)
Net current liabilities	(230,089)	(245,399)
Total assets less current liabilities	433,922	417,266
Creditors: amounts falling due after more than one year	(308,838)	(336,169)
Accruals and deferred income	(980)	(450)
Net assets	124,104	80,647
Capital and reserves	124,104	80,647

NOTES TO THE ACCOUNTS

1 Statutory information

Ekshire Estates Limited is a private company, limited by shares, registered in England and Wales, registration number 08400708. The registered office is 14 Craven Walk, London, N16 6BT, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 28 February 2025 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 January 2026

Avrohom Schreiber
Director

Company Registration No. 08400708

