ESTATE PROPERTY SOLUTIONS LIMITED

Company Registration Number:
08969021 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ESTATE PROPERTY SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ESTATE PROPERTY SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:	10 Tilford Gardens Stapleford Nottingham England NG9 7FJ
Company Registration Number:	08969021 (England and Wales)

ESTATE PROPERTY SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	2017	*2016*
	£	**£**
Turnover	**41,116**	41,122
Other Income	**0**	-
Cost of Materials	**(18,211)**	(14,586)
Depreciation and Writeoffs	**(1,980)**	(1,895)
Other charges	**(6,685)**	(5,288)
Tax on Profit	**(3,264)**	(640)
Profit or (Loss) for Period	**10,976**	18,713

ESTATE PROPERTY SOLUTIONS LIMITED

Balance sheet

As at 31 March 2017

	2017	*2016*
	£	**£**
FixedAssets:	**3,565**	5,545
Current assets:	**16,116**	11,616
Creditors: amounts falling due within one year:	**(4,991)**	(2,097)
Net current assets (liabilities):	**11,125**	9,519
Total assets less current liabilities:	**14,690**	15,064
Creditors: amounts falling due after more than one year:	**(14,150)**	(14,500)
Total net assets (liabilities):	**540**	564
Capital and reserves:	**540**	564

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 November 2017
And Signed On Behalf Of The Board By:

Name: Clive Johnson
Status: Director

The notes form part of these financial statements

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.