Registered number: 9034621

SIGNATURE ESTATES & LETTINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

C M Morars Limited

33 Tingle View
Leeds
West Yorkshire
LS12 6LJ

Signature Estates & Lettings limited
Unaudited Financial Statements
For The Year Ended 31 May 2017

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Signature Estates & Lettings limited
Balance Sheet
As at 31 May 2017

Registered number: 9034621

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**6**		876		1,002
			876		1,002
CURRENT ASSETS					
Debtors	**7**	-		6,000	
Cash at bank and in hand		55,318		23,538	
		55,318		29,538	
Creditors: Amounts Falling Due Within One Year	**8**	(4,330)		(4,156)	
NET CURRENT ASSETS (LIABILITIES)			50,988		25,382
TOTAL ASSETS LESS CURRENT LIABILITIES			51,864		26,384
Creditors: Amounts Falling Due After More Than One Year	**9**		(19,439)		(8,685)
NET ASSETS			32,425		17,699
CAPITAL AND RESERVES					
Called up share capital	**10**		1		1
Profit and loss account			32,424		17,698
SHAREHOLDERS' FUNDS			32,425		17,699

For the year ending 31 May 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss H Dasie

24/06/2017

The notes on pages 4 to 6 form part of these financial statements.

Signature Estates & Lettings limited
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 June 2015	1	3,647	3,648
Profit for the year and total comprehensive income	-	14,051	14,051
As at 31 May 2016 and 1 June 2016	1	17,698	17,699
Profit for the year and total comprehensive income	-	14,726	14,726
As at 31 May 2017	1	32,424	32,425

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20% Reducing balance
Fixtures & Fittings	10% Reducing balance

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	15,375	12,890
	15,375	12,890

4. Average number of employees

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

	2017	2016
Office and administration	4	4
	4	4

6. Tangible Assets

	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 June 2016	398	923	1,321
As at 31 May 2017	398	923	1,321
Depreciation			
As at 1 June 2016	144	175	319
Provided during the period	51	75	126
As at 31 May 2017	195	250	445
Net Book Value			
As at 31 May 2017	203	673	876
As at 1 June 2016	254	748	1,002

7. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	-	6,000
	-	6,000

8. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	3,675	3,550
Other taxes and social security	5	6
Accruals and deferred income	650	600
	4,330	4,156

9. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Other creditors (1)	19,439	8,685

10. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

11. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. **General Information**

Signature Estates & Lettings limited Registered number 9034621 is a limited by shares company incorporated in England & Wales. The Registered Office is 370 Otley Road, Bradford, West Yorkshire, BD2 4QR.

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.