Company Registration Number 09466821 (England and Wales)

FERAX ESTATES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

FERAX ESTATES LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	23,853		18,011	
Creditors: amounts falling due within one year	(23,741)		(22,500)	
Net current assets/(liabilities)		112		(4,489)
Net assets/(liabilities)		112		(4,489)
Capital and reserves		112		(4,489)

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
At the year end the director Mr. S. Stepanenko owed £19,199 (2017 - £11,894) to the company. There are no terms of interest. This balance has been repaid in full since the year end.

Ferax Estates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 843 Finchley Road, London, NW11 8NA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 9 October 2018

S. Stepanenko
Director

Company Registration Number 09466821

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.