Registered number: 09683099

ROSLYN ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

C Rosen & Co

ACCA

50 Craven Park Road
South Tottenham
London
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ROSLYN ESTATES LTD
Unaudited Financial Statements
For The Year Ended 31 July 2016

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ROSLYN ESTATES LTD
Balance Sheet
As at 31 July 2016

Registered number: 09683099

	Notes	2016 £	£
CURRENT ASSETS			
Debtors	**4**	1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**5**		1
SHAREHOLDERS' FUNDS			1

For the year ending 31 July 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Aron Heilpern

12th July 2017

The notes on page 3 form part of these financial statements.

ROSLYN ESTATES LTD
Statement of Changes in Equity
For The Year Ended 31 July 2016

	Share Capital
	£
As at 1 August 2015	1
As at 31 July 2016	1

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. 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. Average number of employees

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

	2016

4. Debtors

	2016
	£
Due within one year	
Other debtors	1
	1

5. Share Capital

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

6. Ultimate Controlling Party

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

7. General Information

ROSLYN ESTATES LTD Registered number 09683099 is a limited by shares company incorporated in England & Wales. The Registered Office is 153B Clapton Common, London, E5 9AW.

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.