Registered number: 09683099

ROSLYN ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

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 2017

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ROSLYN ESTATES LTD
Balance Sheet
As at 31 July 2017

Registered number: 09683099

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Debtors	**3**	1		1	
		1		1	
NET CURRENT ASSETS (LIABILITIES)			1		1
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	**4**		1		1
SHAREHOLDERS' FUNDS			1		1

For the year ending 31 July 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Aron Heilpern

9th April 2018

The notes on page 2 form part of these financial statements.

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.

2. Average Number of Employees

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

3. Debtors

	2017	2016
	£	£
Due within one year		
Other debtors	1	1
	1	1

4. Share Capital

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

5. 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.

6. General Information

ROSLYN ESTATES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09683099. 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.