Registered Number : 10000985
England and Wales

Abridged Accounts

for the year ended 31 December 2017

for

PFE REAL ESTATE LTD

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In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of PFE Real Estate Ltd for the year ended 31 December 2017 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the member of PFE Real Estate Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of PFE Real Estate Ltd and state those matters that we have agreed to state to the Board ofs of PFE Real Estate Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PFE Real Estate Ltd and its members as a body for our work or for this report.

It is your duty to ensure that PFE Real Estate Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of PFE Real Estate Ltd. You consider that PFE Real Estate Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PFE Real Estate Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sole Associates Accountants Ltd
3 Park Court
Pyrford Road
West Byfleet
Surrey
KT14 6SD
28 September 2018

Registered Number: 10000985

PFE REAL ESTATE LTD
Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		1,607,812	1,537,172
Cash at bank and in hand		978	4,521
		1,608,790	**1,541,693**
Creditors: amount falling due within one year		(1,100)	(950)
Net current assets		**1,607,690**	**1,540,743**
Total assets less current liabilities		1,607,690	1,540,743
Creditors: amount falling due after more than one year		(1,608,510)	(1,541,659)
Net assets		**(820)**	**(916)**
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(920)	(1,016)
Shareholders funds		**(820)**	**(916)**

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Mr S Navarra
Director

Date approved by the board: 28 September 2018

PFE REAL ESTATE LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

General Information
PFE Real Estate Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10000985,registration address Paxton Business Centre,Whittle Road,Salisbury,Wiltshire,SP2 7YR.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Share Capital

Allotted	**2017**	**2016**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**

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.