

Company registration number 12865708 (England and Wales)

ESTATE INVEST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
PAGES FOR FILING WITH REGISTRAR

ESTATE INVEST LIMITED

BALANCE SHEET

AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	1,044,653	721,125
Current assets	6,707	13,632
Creditors: amounts falling due within one year	(110,076)	(31,232)
Net current liabilities	(103,369)	(17,600)
Total assets less current liabilities	941,284	703,525
Creditors: amounts falling due after more than one year	(1,000,355)	(742,135)
Net liabilities	(59,071)	(38,610)
Capital and reserves	(59,071)	(38,610)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company's mortgage liabilities of £633,861 (2024: £375,461) included within long term creditors are secured against the four investment properties owned.

2 Employees

The company had no employees other than the directors in the current and preceding period.

Estate Invest Limited is a private company limited by shares incorporated in England and Wales. The registered office is 49a Broad Walk, Hockley, SS5 5DF.

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ESTATE INVEST LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2025

The financial statements were approved by the board of directors and authorised for issue on 2 June 2026 and are signed on its behalf by:

Mr G Thomas
Director

Company registration number 12865708 (England and Wales)

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.