## ESTMANCO (SUNNINGFIELDS ROAD) LIMITED

### **UNAUDITED**

## **FINANCIAL STATEMENTS**

## INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

# ESTMANCO (SUNNINGFIELDS ROAD) LIMITED REGISTERED NUMBER: 01392564

#### BALANCE SHEET AS AT 31 DECEMBER 2021

		2021 £		2020 £
Fixed assets		1		1
Current assets	35		35	
Net current assets		35		35
Total assets less current liabilities	_	36	•	36
Net assets	<u> </u>	36	-	36
Capital and reserves	<u> </u>	36		36

#### Notes

#### **General information**

Estmanco (Sunningfields Road) Limited is a private limited liability company with share capital incorporated in England & Wales under company number 01392564 with its registered office at Basepoint Business & Innovation Centre, 110 Butterfield, Great Marlings, Luton, Bedfordshire LU2 8DL.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 June 2022.

#### E L Lehane

Director

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.