Esthwaite Estates Limited

Annual Report and Unaudited Financial Statements

31 March 2021

Company Registration Number 02196924 (England and Wales)

AAW3B1S3
A10 20/01/2022 #153
COMPANIES HOUSE

Director's Report 31 March 2021

The directors present their report with the unaudited financial statements of the company for the year ended 31 March 2021. The company is dormant and has not traded.

Directors

The directors in office through the year were as follows:

Eric Maurice Dunmore Myles Christopher Ross Sandys Emily Rose White

Profit and loss account for the year ended 31 March 2021

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit not loss.

Signed on behalf of the directors by:

Eric Dunmore **Director**

Approved on:

171122

ESTHWAITE ESTATES LIMITED (02196924) Balance Sheet as at 31 March 2021

	<u>2021</u>	<u>2020</u>
	£	£
Current Assets	_	
Cash in hand	2	2
Total assets less current liabilities	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital – represented by		
2 Ordinary shares of £1.00	2	2
•		
Shareholders' funds	2	<u>2</u>

For the financial year ended 31 March 2021, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and 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 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting and the preparation of accounts.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A – small entities.

Signed on behalf of the directors by:

Eric Dunmore

Director

Approved on: 13/0/22