

Registered number
04013076

NATIONAL ESTATES LIMITED

Report and Accounts

30 April 2016

NATIONAL ESTATES LIMITED

Registered number: 04013076

Director's Report

The director presents his report and accounts for the year ended 30 April 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr G Nicolaou

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 June 2016 and signed on its behalf.

Mr G Nicolaou

Director

NATIONAL ESTATES LIMITED

Profit and Loss Account

for the year ended 30 April 2016

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 nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

NATIONAL ESTATES LIMITED

Balance Sheet

as at 30 April 2016

	Notes	2016 £	2015 £
Current assets			
Other creditors		(4,922)	(4,922)
		<u>(4,922)</u>	<u>(4,922)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(5,022)	(5,022)
		<u>(4,922)</u>	<u>(4,922)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G Nicolaou

Director

Approved by the board on 21 June 2016

NATIONAL ESTATES LIMITED

Notes to the Accounts

for the year ended 30 April 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

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