

# MICHAELSTON ESTATES LIMITED

Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 January 2018

**End date:** 31 December 2018

MICHAELSTON ESTATES LIMITED  
Contents Page  
For the year ended 31 December 2018

Company Information

Statement of Financial Position

MICHAELSTON ESTATES LIMITED  
Company Information  
For the year ended 31 December 2018

<b>Directors</b>	Merryn Ham Carol Ham Stephen Laviers Simon Laviers
<b>Registered Number</b>	03824525
<b>Registered Office</b>	Cottage Farm Michaelston-le-pit Dinas Powys Vale of Glamorgan CF64 4HE
<b>Secretary</b>	Carol Ham

MICHAELSTON ESTATES LIMITED  
Statement of Financial Position  
As at 31 December 2018

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,310,569	1,304,477
Current assets	18,575	24,239
Prepayments and accrued income	521	478
Creditors: amount falling due within one year	(21,319)	(17,866)
<b>Net current assets</b>	<b>(2,223)</b>	<b>6,851</b>
<b>Total assets less current liabilities</b>	<b>1,308,346</b>	<b>1,311,328</b>
Creditors: amount falling due after more than one year	(615,306)	(686,235)
Accruals and deferred income	(17,625)	(18,103)
<b>Net assets</b>	<b>675,415</b>	<b>606,990</b>
<b>Capital and reserves</b>	<b>675,415</b>	<b>606,990</b>

## NOTES TO THE ACCOUNTS

### General Information

Michaelston Estates Limited is a private company, limited by shares , registered in England and Wales , registration number 03824525 , registration address Cottage Farm, Michaelston-le-pit, Dinas Powys, Vale of Glamorgan, CF64 4HE.

#### 1. Ultimate Controlling Party

Are the directors and shareholders of the company.

#### 2. Average number of employees

The average number of employees during the year was 1 (2017: 1).

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

MICHAELSTON ESTATES LIMITED

Statement of Financial Position

As at 31 December 2018

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 in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The director has chosen to exercise the option in S444(1)(a) CA 2006 and file just the balance sheet.

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

Signed on behalf of the board of directors

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Merryn Ham  
Director

Date approved by the board: 15 May 2019