

Registered number: 04236257

---

**Cassidy Estates Limited**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2017**

---

**Prepared By:**

T & P Accountants LLP  
Chartered Tax Advisors and Accountants  
Unit 51, Basepoint Business Centre,  
Waterberry Drive  
Waterlooville  
Hampshire  
PO7 7TH

## Cassidy Estates Limited

Registered Number: 04236257

## BALANCE SHEET AT 30/06/2017

	2017	2016
	£	£
Fixed assets	208,750	208,750
Current assets	13,803	9,115
Prepayments and accrued income	818	292
<b>Creditors: amounts falling due within one year</b>	<u>(255,675)</u>	<u>(257,000)</u>
<b>Net Current Liabilities</b>	<u>(241,054)</u>	<u>(247,593)</u>
<b>Total assets less current liabilities</b>	<u>(32,304)</u>	<u>(38,843)</u>
<b>Accruals and deferred income</b>	<u>498</u>	<u>860</u>
<b>Net Liabilities</b>	<u>(32,802)</u>	<u>(39,703)</u>
<b>Capital and reserves</b>	<u>(32,802)</u>	<u>(39,703)</u>

For the year ending 30/06/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 09/03/2018 and signed on their behalf by**

.....  
B F Cassidy  
Director