

**Company registration number: 08132972**

**SIDHU ESTATES LIMITED**

**Unaudited filleted financial statements**

**31 March 2020**

**SIDHU ESTATES LIMITED**

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**SIDHU ESTATES LIMITED****Directors and other information**

<b>Directors</b>	Mrs Satpal Sidhu
<b>Company number</b>	08132972
<b>Registered office</b>	8 King Street Southall Middlesex UB2 4DA
<b>Business address</b>	8 King Street Southall Middlesex UB2 4DA
<b>Accountants</b>	Xpress Accountancy Services Limited 211 Signal House, 2nd Floor 16 Lyon Road Harrow Middlesex HA1 2AQ

<b>Bankers</b>	Lloyds Bank
	25 Gresham Street
	London
	EC2V 7HN

**SIDHU ESTATES LIMITED**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of SIDHU ESTATES LIMITED**

**Year ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SIDHU ESTATES LIMITED for the year ended 31 March 2020 as set out on pages to 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of SIDHU ESTATES LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of SIDHU ESTATES LIMITED and state those matters that we have agreed to state to the board of directors of SIDHU ESTATES LIMITED as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SIDHU ESTATES LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that SIDHU ESTATES LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SIDHU ESTATES LIMITED. You consider that SIDHU ESTATES LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of SIDHU ESTATES LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Xpress Accountancy Services Limited

Accountants

211 Signal House, 2nd Floor

16 Lyon Road

Harrow

Middlesex

HA1 2AQ

30 October 2020

**SIDHU ESTATES LIMITED****Statement of financial position****31 March 2020**

	<b>2020</b>	2019
	<b>£</b>	<b>£</b>
Fixed assets	1,472,024	1,472,024
Current assets	30,626	289
Creditors: amounts falling due within one year	( 42,519)	( 43,882)
<b>Net current liabilities</b>	<b>( 11,893)</b>	<b>( 43,593)</b>
<b>Total assets less current liabilities</b>	<b>1,460,131</b>	<b>1,428,431</b>
Creditors: amounts falling due after more than one year	( 995,024)	( 1,033,173)
Accruals and deferred income	( 2,830)	( 830)
<b>Net assets</b>	<b>462,277</b>	<b>394,428</b>
<b>Capital and reserves</b>	<b>462,277</b>	<b>394,428</b>

**SIDHU ESTATES LIMITED**

**Year ended 31 March 2020**

For the year ending 31 March 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 October 2020 , and are signed on behalf of the board by:

**Mrs Satpal Sidhu**

Director

Company registration number: 08132972

The company is a private company limited by shares, registered in UK.