

Company Registration Number 02765992 (England and Wales)

NUMBER 54 ELSHAM ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

NUMBER 54 ELSHAM ROAD LIMITED

BALANCE SHEET

AS AT 28 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,754		1,754
Current assets	5,397		7,143	
Prepayments and accrued income	45		-	
Creditors: amounts falling due within one year	(825)		(925)	
Net current assets		4,617		6,218
Total assets less current liabilities		6,371		7,972
Net assets		6,371		7,972
Capital and reserves		6,371		7,972

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

NUMBER 54 ELSHAM ROAD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 SEPTEMBER 2019

Number 54 Elsham Road Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23-25 Waterloo Place, Warwick Street, Leamington Spa, Warwickshire, CV32 5LA.

For the year ended 28 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 February 2020 and are signed on its behalf by:

Mr C E J Caffarate
Director

Ms L J Sylvester
Director

Company Registration Number 02765992

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.