

# 50 Elsworthy Road Limited

Unaudited Financial Statements  
for the Year Ended 31 March 2022

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## Company Information

<b>Directors</b>	Mr P Klimt Ms P Peters Mrs L Klimt Mr R Klimt Mr A Peters
<b>Registered office</b>	Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS
<b>Accountants</b>	Landmark Accountants Limited Chartered Accountants Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

**(Registration number: 03217690)**  
**Balance Sheet as at 31 March 2022**

	Note	2022	2021
		£	£
Current assets		1,415	633
Accruals and deferred income		<u>(1,790)</u>	<u>(1,790)</u>
		<u>(375)</u>	<u>(1,157)</u>
Capital and reserves		<u>(375)</u>	<u>(1,157)</u>

**(Registration number: 03217690)**  
**Balance Sheet as at 31 March 2022**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS  
United Kingdom

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 5 (2021 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 April 2022 and signed on its behalf by:

.....  
Mr A Peters  
Director

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.