

St. Johns Road (Seaford) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

St. Johns Road (Seaford) Limited

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St. Johns Road (Seaford) Limited

Company Information

Directors	Teresa Halls Marion Hutt Roger Munn
Company secretary	Mr Mark James Boxall
Registered office	25 Clinton Place Seaford East Sussex BN25 1NP
Accountants	Shoreline Accountants Ltd 25 Clinton Place Seaford East Sussex BN25 1NP

St. Johns Road (Seaford) Limited

Directors' Report for the Year Ended 31 March 2022

The directors present their report and the financial statements for the year ended 31 March 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The directors who held office during the year were as follows:

Teresa Halls

Marion Hutt

Roger Munn

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 10 May 2022 and signed on its behalf by:

.....

Marion Hutt

Director

St. Johns Road (Seaford) Limited

(Registration number: 02042196)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	227	227
Capital and reserves	227	227

1 General information

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

The address of its registered office is:
25 Clinton Place
Seaford
East Sussex
BN25 1NP
England

These financial statements were authorised for issue by the Board on 10 May 2022.

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 0 (2021 - 0).

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.

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.

Approved and authorised by the Board on 10 May 2022 and signed on its behalf by:

.....
Marion Hutt
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.