

# St. Johns Road (Seaford) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

**St. Johns Road (Seaford) Limited**

**Contents**

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **St. Johns Road (Seaford) Limited**

## **Company Information**

<b>Director</b>	Mrs Teresa Halls
<b>Company secretary</b>	Mr Mark James Boxall Ms Catherine Helen Stewart
<b>Registered office</b>	C/O Housemartins 11 High Street Seaford East Sussex BN25 1PE
<b>Accountants</b>	Shoreline Accountants Ltd 25 Clinton Place Seaford East Sussex BN25 1NP

# **St. Johns Road (Seaford) Limited**

## **Director's Report for the Year Ended 31 March 2023**

The director presents her report and the financial statements for the year ended 31 March 2023.

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.

### **Directors of the company**

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

Mrs Teresa Halls (appointed 9 September 2022)

Marion Hutt (ceased 9 September 2022)

Roger Munn (ceased 9 September 2022)

### **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 director on 28 November 2023 and signed on its behalf by:

.....

Mrs Teresa Halls

Director

# St. Johns Road (Seaford) Limited

(Registration number: 02042196)  
Balance Sheet as at 31 March 2023

	2023 £	2022 £
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:  
C/O Housemartins  
11 High Street  
Seaford  
East Sussex  
BN25 1PE

These financial statements were authorised for issue by the director on 28 November 2023.

### 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 the director) during the year, was 0 (2022 - 0).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 director on 28 November 2023

.....  
Mrs Teresa Halls  
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.