

Registered Number: 02685102

19 SOUTHEY ROAD MANAGEMENT LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

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Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		5,808	5,888
		5,808	5,888
Current assets			
Debtors		2,012	2,445
Cash at bank and in hand		1,739	4,407
		3,751	6,852
Creditors: amount falling due within one year		(933)	(932)
Net current assets		2,818	5,920
Total assets less current liabilities		8,626	11,808
Net assets		8,626	11,808
Capital and reserves			
Called up share capital		6	6
Profit and loss account		8,620	11,802
Shareholder's funds		8,626	11,808

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 03 November 2021 and were signed on its behalf by:

Annette Herold

Director

19 SOUTHEY ROAD MANAGEMENT LIMITED

Notes to the Abridged Financial Statements

For the year ended 28 February 2021

General Information

19 SOUTHEY ROAD MANAGEMENT LIMITED is a private company, limited by shares, registered in , registration number 02685102, registration address Flat 2- 1a Cranworth Gardens, London, SW9 0NZ

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	100 Years Straight Line
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2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

3. Tangible fixed assets

Cost or valuation	Land and Buildings	Total
	£	£
At 01 March 2020	8,047	8,047
Additions	-	-
Disposals	-	-
At 28 February 2021	8,047	8,047
Depreciation		
At 01 March 2020	2,159	2,159
Charge for year	80	80
On disposals	-	-
At 28 February 2021	2,239	2,239
Net book values		
Closing balance as at 28 February 2021	5,808	5,808
Opening balance as at 01 March 2020	5,888	5,888

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.