Stadium Property Asset Management (No.3) Limited Filleted Accounts Cover

Stadium Property Asset Management (No.3) Limited

Company No. 03027012

Information for Filing with The Registrar

31 December 2022

Stadium Property Asset Management (No.3) Limited Directors Report Registrar

The Directors present their report and the accounts for the year ended 31 December 2022.

Principal activities

The principal activity of the company during the year under review was property investment.

Directors

The Directors who served at any time during the year were as follows:

A.M. Clare

A.S. Fish

P.D. Healey

A.J. Standish

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

A.S. Fish Company Secretary 19 September 2023 Stadium Property Asset Management (No.3) Limited Balance Sheet Registrar at 31 December 2022

Company No. 03027012	Notes	2022	2021
		£	£
Current assets			
Debtors	4	1,094	1,094
		1,094	1,094
Net current assets		1,094	1,094
Total assets less current liabilities		1,094	1,094
Net assets		1,094	1,094
Capital and reserves			
Called up share capital		1	1
Profit and loss account	6	1,093	1,09 3
Total equity	<u> </u>	1,094	1,094

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 September 2023 And signed on its behalf by:

A.S. Fish
Director
19 September 2023

Stadium Property Asset
Management (No.3) Limited Notes
to the Accounts Registrar
for the year ended 31 December 2022

1 General information

Its registered number is: 03027012

Its registered office is:

Welton Grange

Cowgate

Welton

Brough

HU15 1NB

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 Accounting policies

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

3 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors) during the year was:	4	4
4 Debtors		
	2022	2021
	£	£
Amounts owed by group undertakings	1,093	1,093
Other debtors	1	1
	1,094	1,094

5 Share Capital

1 ordinary share, allocated, called up and fully paid.

6 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

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.