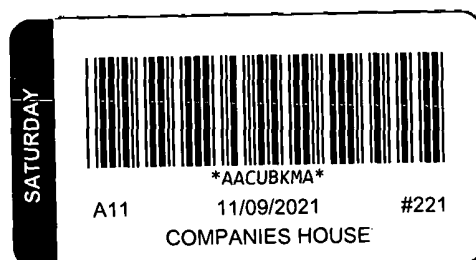


Stadium Property Asset Management (No.3) Limited

Company No. 03027012

Directors' Report and Unaudited Accounts

31 December 2020



Stadium Property Asset Management (No.3) Limited
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Stadium Property Asset Management (No.3) Limited

Company Information

Directors

A.M. Clare

A.S. Fish

P.D. Healey

A.J. Standish

Secretary

A.S. Fish

Registered Office

Welton Grange

Cowgate

Welton

Brough

HU15 1NB

Accountants

Stadium Welton Limited

Welton Grange

Welton

Brough

HU15 1NB

Stadium Property Asset Management (No.3) Limited

Directors Report

The Directors present their report and the accounts for the year ended 31 December 2020.

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 handwritten signature in black ink, appearing to read 'A.S. Fish', with a stylized flourish at the end.

A.S. Fish

Company Secretary

07 September 2021

Stadium Property Asset Management (No.3) Limited
Profit and Loss Account
for the year ended 31 December 2020

	Notes	2020 £	2019 £
Turnover		-	-
Profit on ordinary activities before taxation	3	-	-
Taxation		-	-
Profit for the financial year after taxation		-	-

The company did not trade during the current or preceding periods. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Stadium Property Asset Management (No.3) Limited**Balance Sheet**

at 31 December 2020

Company No. 03027012

	Notes	2020 £	2019 £
Current assets			
Debtors	4	1,094	1,094
		<u>1,094</u>	<u>1,094</u>
Net current assets		1,094	1,094
Total assets less current liabilities		<u>1,094</u>	<u>1,094</u>
Net assets		<u>1,094</u>	<u>1,094</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account	5	1,093	1,093
Total equity		<u>1,094</u>	<u>1,094</u>

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.

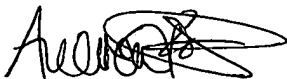
For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the board on 07 September 2021

And signed on its behalf by:



A.S. Fish

Director

07 September 2021

Stadium Property Asset Management (No.3) Limited
Statement of Changes in Equity
for the year ended 31 December 2020

	Share Capital	Retained earnings	Total equity
	£	£	£
At 1 January 2019	1	1,093	1,094
At 31 December 2019 and 1 January 2020	1	1,093	1,094
At 31 December 2020	<u>1</u>	<u>1,093</u>	<u>1,094</u>

Stadium Property Asset Management (No.3) Limited

Notes to the Accounts

for the year ended 31 December 2020

1 General information

Stadium Property Asset Management (No.3) Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 03027012

Its registered office is:

Welton Grange

Cowgate

Welton

Brough

HU15 1NB

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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

	2020 Number	2019 Number
The average monthly number of employees (including directors) during the year was:	0	0

4 Debtors

	2020 £	2019 £
Amounts owed by group undertakings	1,093	1,093
Other debtors	1	1
	<u>1,094</u>	<u>1,094</u>

5 Reserves

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

Stadium Property Asset Management (No.3) Limited
Detailed Profit and Loss Account
for the year ended 31 December 2020

	2020	2019
	£	£
Turnover	-	-
	<hr/>	<hr/>
Profit on ordinary activities before taxation	-	-
	<hr/>	<hr/>

The company did not trade during the current or preceding periods. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.