39 Acres SW Limited
Unaudited Filleted Accounts
30 September 2021

AB6L9MUX

A05

20/06/2022 COMPANIES HOUSE

#192

39 Acres SW Limited Registered number: Balance Sheet

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as at 30 September 2021

		2021 £		2020 £
Current assets	28,075		56,721	
Prepayments and accrued income				
	28,075		56,721	
Creditors: amounts falling due within one year	(21,532)		(45,457)	
Net current assets		6,543		11,264
Total assets less current liabilities		6,543		11,264
Accruals and deferred income			_	(1,710)
Net assets	_	6,543	_	9,554
Capital and reserves	_	6,543	_	9,554
Average number of employees in year		<u>1</u>		<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 93 St Georges Place Cheltenham GL50 3QB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T H Bartlam Director

Approved by the board on 6 June 2022