Stadium (Vicar Lane) Limited

Company No. 03772483

Information for Filing with The Registrar

31 December 2022

Stadium (Vicar Lane) 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 (Vicar Lane) Limited
Balance Sheet Registrar
at 31 December 2022

Company No. 03772483	**Notes**	**2022**	**2021**
		£	**£**
Current assets			
Stocks	4	48,905	48,905
		48,905	48,905
Creditors: Amount falling due within one year	5	(951,066)	(950,749)
Net current liabilities		(902,161)	(901,844)
Total assets less current liabilities		(902,161)	(901,844)
Net liabilities		(902,161)	(901,844)
Capital and reserves			
Called up share capital		996	996
Profit and loss account	7	(903,157)	(902,840)
Total equity		(902,161)	(901,844)

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 (Vicar Lane) Limited Notes
to the Accounts Registrar
for the year ended 31 December 2022

1 General information

Its registered number is: 03772483
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

Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of inventories recognised as an expense in the period in which the reversal occurs.

Work in progress is reflected in the accounts on a contract by contract basis by recording revenue and related costs as contract activity progresses.

Trade and other creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors) during the year was:	4	4

4 Stocks

	2022 £	2021 £
Finished goods	48,905	48,905
	48,905	48,905

5 **Creditors:**

amounts falling due within one year

	2022	2021
	£	£
Other creditors	951,066	950,749
	951,066	950,749

6 **Share Capital**

996 ordinary shares, allocated, called up and fully paid.

7 **Reserves**

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