

Financial Statements

For the Year Ended 5 August 2020

for

15 SALTRAM CRESCENT LIMITED

Registered No: 04657946

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28/07/2021

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COMPANIES HOUSE

15 SALTRAM CRESCENT LIMITED

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15 SALTRAM CRESCENT LIMITED

Company Information

For the Year Ended 5 August 2020

Directors: Catherine Juttner
Anjalee Malan
Yann Nenot

Secretary: Catherine Juttner

Registered Office: 15 Saltram Crescent
London W9 3JR

Registered Number: 04657946 (England and Wales)

15 SALTRAM CRESCENT LIMITED
BALANCE SHEET AT 5 AUGUST 2019

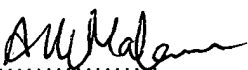
	Notes	2020	2019
		£	£
FIXED ASSETS	2	9,000	9,000
CREDITORS			
Amounts falling due within 1 year		<u>(6,000)</u>	<u>(6,000)</u>
NET CURRENT LIABILITIES		<u>(6,000)</u>	<u>(6,000)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,000</u>	<u>3,000</u>
CAPITAL RESERVES			
Called-up share capital	3	1,000	1,000
Share premium		<u>2,000</u>	<u>2,000</u>
SHAREHOLDERS' FUNDS		<u>3,000</u>	<u>3,000</u>

The company is entitled to exemption from audit under section 480 of the Companies Act 2006 for the year ended 5 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 August 2020 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

The financial statements were approved by the Directors on 13 April 2021 and was signed by:



Anjalee Malan
DIRECTOR

The notes form part of these abbreviated accounts

15 SALTRAM CRESCENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 AUGUST 2020

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 August 2019	
and at 5 August 2020	9,000
NET BOOK VALUE	
At 5 August 2020	9,000
NET BOOK VALUE	
At 5 August 2019	9,000
The above value is the freehold interest in 15 Saltram Crescent London W9 3JR	

3. CALLED UP SHARE CAPITAL

Authorised:			5.8.20	5.8.19
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	1,000	1,000
=====				
Allotted and issued:			5.8.20	5.8.19
Number:	Class:	Nominal value:	£	£
3	Share capital 1	£1	1,000	1,000
=====				