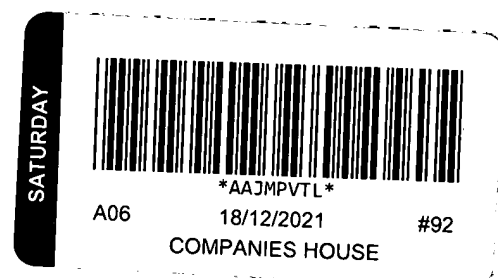


Registered No. 04875962

## **Access Self Storage (UK) Limited**

### **Accounts for the year ended 31 March 2021**



# Access Self Storage (UK) Ltd

## Balance sheet at 31 March 2021

	Not	2021	2020
		£	£
<b>Current assets</b>			
Debtors		<u>267,620</u>	<u>267,620</u>
		267,620	267,620
<b>Creditors: amounts falling due within one year</b>		<u>-</u>	<u>-</u>
		-	-
<b>Net current asset / liabilities</b>		267,620	267,620
<b>Total assets less current liabilities</b>		267,620	267,620
<b>Net liabilities</b>		<u>267,620</u>	<u>267,620</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		267,619	267,619
<b>Shareholders' funds</b>		<u>267,620</u>	<u>267,620</u>

For the year ending 31/03/2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

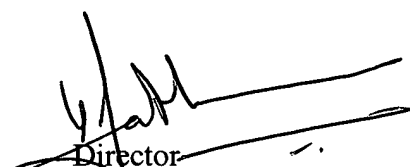
### Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The Directors have chosen not to include a copy of the Directors' report or a copy of the profit and loss account. This decision and these accounts are delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

  
Director  
S. HENON

Date: 17.12.21

# ACCESS SELF STORAGE (UK) LIMITED

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021 (CONTINUED)

### 1. Principal accounting policies

The financial statements have been prepared in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. A summary of the more important accounting policies, which have been consistently applied, is set out below:

#### Basis of accounting

The financial statements are prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

#### Operating leases

Rentals payable under operating leases are charged to the profit and loss account as incurred.

#### Turnover

Turnover, which excludes value added tax and trade discounts, represents the invoiced value of goods and services supplied.

#### Deferred taxation

Deferred tax arises when items are recognised for tax purposes in periods that differ from the periods in which the items are recognised for accounting purposes. An asset is not recognised to the extent that the likelihood of future economic benefits is not reasonably certain. Deferred tax is measured on a non discounted basis at the tax rates that are expected to apply in the period in which timing differences reverse, based on tax rates and laws substantially enacted at the balance sheet date.

### 2. Share capital

	2021	2020
	£	£
<b>Authorised:</b>		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Allotted, called up and fully paid:</b>		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>