

6-23 GRANGE ROAD (FLATS) LIMITED

**Company Registration Number:
05330239 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

6-23 GRANGE ROAD (FLATS) LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

6-23 GRANGE ROAD (FLATS) LIMITED

Company Information

for the Period Ended 31 January 2020

Registered office:

6
Grange Road
Clifton
Bristol
BS8 4EA

Company Registration Number:

05330239 (England and Wales)

6-23 GRANGE ROAD (FLATS) LIMITED

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	1,050	2,700
Other charges	(126)	(136)
Tax on Profit	(176)	(476)
Profit or (Loss) for Period	748	2,088

6-23 GRANGE ROAD (FLATS) LIMITED

Balance sheet

As at 31 January 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	40,500	40,500
Current assets:	6,048	5,863
Creditors: amounts falling due within one year:	(2,177)	(2,722)
Net current assets (liabilities):	<u>3,871</u>	<u>3,141</u>
Total assets less current liabilities:	44,371	43,641
Creditors: amounts falling due after more than one year:	(40,582)	(40,600)
Total net assets (liabilities):	<u>3,789</u>	<u>3,041</u>
Capital and reserves:	<u>3,789</u>	<u>3,041</u>

6-23 GRANGE ROAD (FLATS) LIMITED

Balance sheet continued

For the year ending 31 January 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 October 2020

And Signed On Behalf Of The Board By:

Name: Malcolm Shepherd

Status: Director

The notes form part of these financial statements

6-23 GRANGE ROAD (FLATS) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

6-23 GRANGE ROAD (FLATS) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.