

24 St Andrews Road Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2023

Scott Vevers Ltd
Chartered Accountants
and Registered Auditors
65 East Street
Bridport
Dorset
DT6 3LB

24 St Andrews Road Limited

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24 St Andrews Road Limited

Company Information

Directors Mr M C Norman
Mr G Wyndham-Fleischmann
Mr K J McAllister

Company secretary Mr G Wyndham-Fleischmann

Registered office Flat 3
24 St Andrews Road
Bridport
Dorset
DT6 3BG

Solicitors Porter Dodson
21 South Street
Bridport
Dorset
DT6 3NR

Accountants Scott Vevers Ltd
Chartered Accountants
and Registered Auditors
65 East Street
Bridport
Dorset
DT6 3LB

24 St Andrews Road Limited
(Registration number: 05743165)
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	8,145	8,145
Prepayments and accrued income	186	172
Creditors: Amounts falling due within one year	(444)	(426)
Net current liabilities	(258)	(254)
	<u>7,887</u>	<u>7,891</u>
Capital and reserves	<u>7,887</u>	<u>7,891</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Flat 3
24 St Andrews Road
Bridport
Dorset
DT6 3BG

These financial statements were authorised for issue by the Board on 6 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 December 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

24 St Andrews Road Limited

(Registration number: 05743165)

Balance Sheet as at 31 December 2023

Approved and authorised by the Board on 6 February 2024 and signed on its behalf by:

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Mr G Wyndham-Fleischmann
Company secretary and director

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.