

COMPANY REGISTRATION NUMBER: 05882948

13 Sumner Place Ltd

Filleted Unaudited Financial Statements

For the year ended

31 July 2019

13 Sumner Place Ltd

Financial Statements

Year ended 31 July 2019

Contents	Page
Statement of financial position and the notes to the financial statements	1

13 Sumner Place Ltd

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Current assets	39,920	43,632
Prepayments and accrued income	2,409	2,141
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	42,329	45,773
Creditors: amounts falling due within one year	4,278	5,382
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Net current assets	38,051	40,391
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Total assets less current liabilities	38,051	40,391
Creditors: amounts falling due after more than one year	37,417	39,375
Accruals and deferred income	661	1,043
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	(27)	(27)
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Capital and reserves	(27)	(27)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Right Hon Earl Waldegrave	8,060	(8,060)	-
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	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Right Hon Earl Waldegrave	5,672	2,388	8,060
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2. Accounting basis and standards

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

For the year ending 31 July 2019 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 financial statements 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 financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 2 October 2019 , and are signed on behalf of the board by:

The Honourable R Waldegrave

Director

Company registration number: 05882948

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Estate Office, Chewton Mendip, Bath, BA3 4NT.

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.