

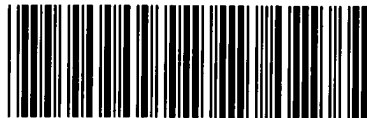
Registration number: 06771976

Shoreacre Freehold Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020

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COMPANIES HOUSE

Shoreacre Freehold Limited

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Shoreacre Freehold Limited

Company Information

| | |
|--------------------------|--|
| Directors | A J Baxter R S Carter A Flockton A K Glenister R Mason |
| Company secretary | Arquero Management Limited |
| Registered office | 14 Queensway New Milton Hampshire BH25 5NN |

Shoreacre Freehold Limited

(Registration number: 06771976)

Balance Sheet as at 31 March 2020

| | 2020 | 2019 |
|---|-----------------|-----------------|
| | £ | £ |
| Fixed assets | <u>54,283</u> | <u>54,283</u> |
| Current assets | 15,571 | 15,571 |
| Creditors: Amounts falling due within one year | <u>(561)</u> | <u>(561)</u> |
| Net current assets | <u>15,010</u> | <u>15,010</u> |
| Total assets less current liabilities | 69,293 | 69,293 |
| Creditors: Amounts falling due after more than one year | <u>(52,505)</u> | <u>(52,505)</u> |
| | <u>16,788</u> | <u>16,788</u> |
| Capital and reserves | <u>16,788</u> | <u>16,788</u> |

The notes on page 3 form an integral part of these financial statements.

Shoreacre Freehold Limited

**(Registration number: 06771976)
Balance Sheet as at 31 March 2020**

Notes to the Financial Statements for the Year Ended 31 March 2020

1 General information

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

2 Staff numbers

The company does not employ anyone and the average number of directors during the year, was 3 (2019 - 4).

3 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'.

The company's functional and presentational currency is pound sterling.

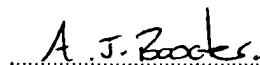
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 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.

Approved and authorised by the Board on 15/07/20 and signed on its behalf by:



A J Baxter
Director