

THE YEWS (REEDSFIELD) FREEHOLD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

THE YEWS (REEDSFIELD) FREEHOLD LIMITED
UNAUDITED ACCOUNTS
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THE YEWS (REEDSFIELD) FREEHOLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors

Shannon Turner
John Sanderson
Sandra Ryan
Helen Mason
Melanie Cornish
Alasdhair King
Giovanni Lo Nigro

Company Number

07451588 (England and Wales)

Registered Office

5 THE YEWS
REEDSFIELD ROAD
ASHFORD
MIDDLESEX
TW15 2HF

THE YEWS (REEDSFIELD) FREEHOLD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	(100)
Cash at bank and in hand		691	612
		<u>691</u>	<u>512</u>
Creditors: amounts falling due within one year	5	(1,107)	(894)
Net current liabilities		<u>(416)</u>	<u>(382)</u>
Net liabilities		<u>(416)</u>	<u>(382)</u>
Capital and reserves			
Called up share capital		25	25
Profit and loss account		(441)	(407)
Shareholders' funds		<u>(416)</u>	<u>(382)</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 September 2022 and were signed on its behalf by

Melanie Cornish
Director

Company Registration No. 07451588

THE YEWS (REEDSFIELD) FREEHOLD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

The Yews (Reedsfield) Freehold Limited is a private company, limited by shares, registered in England and Wales, registration number 07451588. The registered office is 5 THE YEWS, REEDSFIELD ROAD, ASHFORD, MIDDLESEX, TW15 2HF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Accrued income and prepayments	-	(100)
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Accruals	1,107	894
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6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

