

**SUSSEX ROAD HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Adams Accountancy

Chartered Accountants

59b Mayplace Road East
Bexleyheath
Kent
DA7 6EA

Sussex Road Holdings Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2020

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Sussex Road Holdings Ltd
Balance Sheet
As at 30 April 2020

Registered number: 10109212

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		44,574		45,543
			<u>44,574</u>		<u>45,543</u>
					45,543
CURRENT ASSETS					
Debtors	4	-		417	
		<u>-</u>		<u>417</u>	
					417
NET CURRENT ASSETS (LIABILITIES)			<u>-</u>		<u>417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,574</u>		<u>45,960</u>
Creditors: Amounts Falling Due After More Than One Year	5		(52,380)		(51,852)
			<u>(52,380)</u>		<u>(51,852)</u>
NET LIABILITIES			<u>(7,806)</u>		<u>(5,892)</u>
CAPITAL AND RESERVES					
Called up share capital	6		4		4
Profit and Loss Account			<u>(7,810)</u>		<u>(5,896)</u>
SHAREHOLDERS' FUNDS			<u>(7,806)</u>		<u>(5,892)</u>

Sussex Road Holdings Ltd
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Theresa Osborne

Director

28/05/2020

The notes on pages 3 to 4 form part of these financial statements.

Sussex Road Holdings Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% straight line
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 May 2019	48,450
As at 30 April 2020	<u>48,450</u>
Depreciation	
As at 1 May 2019	2,907
Provided during the period	969
As at 30 April 2020	<u>3,876</u>
Net Book Value	
As at 30 April 2020	<u>44,574</u>
As at 1 May 2019	<u>45,543</u>

4. Debtors

	2020 £	2019 £
Due within one year		
Other debtors	-	417
	<u>-</u>	<u>417</u>

Sussex Road Holdings Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2020

5. Creditors: Amounts Falling Due After More Than One Year

	2020	2019
	£	£
Other creditors	52,380	51,852
	<u>52,380</u>	<u>51,852</u>

6. Share Capital

	2020	2019
Allotted, Called up and fully paid	4	4
	<u>4</u>	<u>4</u>

7. General Information

Sussex Road Holdings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10109212. The registered office is 18 Overhill Way , Beckenham, Kent, BR3 6SW.

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.