

SPROUT LAND HOLDINGS LIMITED

Dormant Accounts

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

SPROUT LAND HOLDINGS LIMITED
Contents Page
For the year ended 31 July 2022

Statement of financial position

Notes to the financial statements

SPROUT LAND HOLDINGS LIMITED
Statement of Financial Position
As at 31 July 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		2,100,000	2,100,000
		<u>2,100,000</u>	<u>2,100,000</u>
Current assets			
Cash at bank and in hand		2,300	2,300
Creditors: amount falling due within one year		(105,872)	(105,497)
Net current liabilities		<u>(103,572)</u>	<u>(103,197)</u>
Total assets less current liabilities		1,996,428	1,996,803
Creditors: amount falling due after more than one year		(1,100,000)	(1,100,000)
Net assets		<u><u>896,428</u></u>	<u><u>896,803</u></u>
Capital and reserves			
Called up share capital		3	3
Reserves		900,000	900,000
Profit and loss account		(3,575)	(3,200)
Shareholder's funds		<u><u>896,428</u></u>	<u><u>896,803</u></u>

For the year ended 31 July 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 29 April 2023 and were signed on its behalf by:

Joseph Cooray
Director

SPROUT LAND HOLDINGS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2022

General Information

SPROUT LAND HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10291369, registration address 58 TELEGRAPH LANE, CLAYGATE , SURREY, KT10 0DY.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

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.