8 CANTERBURY ROAD LIMITED

Micro-entity Accounts For the year ended 31st December 2022

	Pag
Company Information	1
Ralance Sheet and Notes	2

A10

21/01/2023 COMPANIES HOUSE #39

8 CANTERBURY ROAD LIMITED

Company Information For the year ended 31 December 2022

DIRECTORS:

Caroline Richardson

James Balchin

REGISTERED OFFICE:

Flat 2, 8 Canterbury Road

Margate Kent

CT9 5BS

REGISTERED NUMBER:

10800403 (England and Wales)

8 CANTERBURY ROAD LIMITED

Micro-entity Balance Sheet For the year ended 31 December 2022

	Notes	2022	2021
		£	£
CURRENT ASSETS			
Tangible assets	1	31,813	31,813
Cash at Bank		<u>3,724</u>	<u>2,609</u>
		<u>35,537</u>	<u>34,422</u>
CREDITORS			
Amounts falling due with	in one year	-	-
LIABILITIES			
Directors Loan	2	<u>31,813</u>	<u>31,813</u>
TOTAL ASSETS LESS LIA	ABILITIES	<u>3,724</u>	<u>2,609</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Maintenance reserve		<u>3,722</u>	<u>2,607</u>
		<u>3,724</u>	<u>2,609</u>

- a) For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- d) These accounts have been prepared and delivered in accordance with the microentity provisions applicable to the small companies regime.

NOTES

- 1) Fixed asset Purchase of Freehold of 8 Canterbury Road
- 2) Long term Creditors Director's Loan for Freehold purchase

Approved by the Board on 18 January 2023

And signed on their behalf by: Caroline Richardson, Director