

8 CANTERBURY ROAD LIMITED

Micro-entity Accounts  
For the year ended 31st December 2021

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8 CANTERBURY ROAD LIMITED

Company Information  
For the year ended 31 December 2021

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 2021

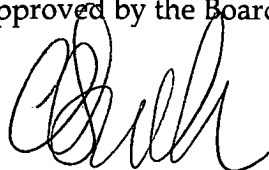
	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Tangible assets	1	31,813	31,813
Cash at Bank		<u>2,609</u>	<u>1,400</u>
		<u>34,422</u>	<u>33,213</u>
<b>CREDITORS</b>			
Amounts falling due within one year		-	-
<b>LIABILITIES</b>			
Directors Loan	2	<u>31,813</u>	<u>31,813</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u>2,609</u>	<u>1,400</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Maintenance reserve		<u>2,607</u>	<u>1,398</u>
		<u>2,609</u>	<u>1,400</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 micro-entity 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 15 January 2022



And signed on their behalf by:  
Caroline Richardson, Director