

Company Registration Number 10955671 (England and Wales)

STONERIDGE SHORTLANDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

STONERIDGE SHORTLANDS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020	2019
	£	£
Fixed assets	1,574,266	1,550,858
Current assets	800,984	16,490
Creditors: amounts falling due within one year	(734,122)	(696,924)
Net current assets/(liabilities)	66,862	(680,434)
Total assets less current liabilities	1,641,128	870,424
Creditors: amounts falling due after more than one year	(1,819,545)	(1,000,000)
Net liabilities	(178,417)	(129,576)
Capital and reserves	(178,417)	(129,576)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	-	-

Stoneridge Shortlands Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Montague Mews, London, SE20 7BA.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

STONERIDGE SHORTLANDS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 3 March 2022 and are signed on its behalf by:

M Mullins
Director

S Bragoli
Director

Company Registration Number 10955671

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.