

103 AND 105 STAINES ROAD (TWICKENHAM) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

103 AND 105 STAINES ROAD (TWICKENHAM) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

103 AND 105 STAINES ROAD (TWICKENHAM) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Directors	Daniel Steel Jeanette Alexander
Company Number	11447406 (England and Wales)
Registered Office	103 STAINES ROAD TWICKENHAM TW2 5BE UNITED KINGDOM

103 AND 105 STAINES ROAD (TWICKENHAM) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	26,800	26,800
Creditors: amounts falling due within one year	<u>5</u>	(34,991)	(34,567)
Net current liabilities		<u>(34,991)</u>	<u>(34,567)</u>
Net liabilities		<u>(8,191)</u>	<u>(7,767)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(8,193)	(7,769)
Shareholders' funds		<u>(8,191)</u>	<u>(7,767)</u>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 August 2020 and were signed on its behalf by

Daniel Steel
Director

Company Registration No. 11447406

103 AND 105 STAINES ROAD (TWICKENHAM) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

103 AND 105 STAINES ROAD (TWICKENHAM) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11447406. The registered office is 103 STAINES ROAD, TWICKENHAM, TW2 5BE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 August 2019	26,800
At 31 July 2020	26,800
Depreciation	
At 31 July 2020	-
Net book value	
At 31 July 2020	26,800
At 31 July 2019	26,800

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Loans from directors	34,991	34,567

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

