

SALISBURY RD ESTATES LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

Abacus 46 Ltd

Coleridge House, 5-7 Park Street
Slough
SL1 1PE

Salisbury Rd Estates Ltd
Unaudited Financial Statements
For The Year Ended 30 November 2020

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Salisbury Rd Estates Ltd
Abridged Balance Sheet
As at 30 November 2020

Registered number: 11654901

	Notes	30 November 2020		30 November 2019	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		271,000		271,000
			<u>271,000</u>		<u>271,000</u>
CURRENT ASSETS					
Cash at bank and in hand		34		2	
		<u>34</u>		<u>2</u>	
Creditors: Amounts Falling Due Within One Year			<u>(87,770)</u>		<u>(69,897)</u>
NET CURRENT ASSETS (LIABILITIES)			<u>(87,736)</u>		<u>(69,895)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>183,264</u>		<u>201,105</u>
Creditors: Amounts Falling Due After More Than One Year			<u>(198,952)</u>		<u>(215,967)</u>
NET LIABILITIES			<u>(15,688)</u>		<u>(14,862)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			<u>(15,788)</u>		<u>(14,962)</u>
SHAREHOLDERS' FUNDS			<u>(15,688)</u>		<u>(14,862)</u>

Salisbury Rd Estates Ltd
Abridged Balance Sheet (continued)
As at 30 November 2020

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 30 November 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Najabat Hussain

Director

02/03/2021

The notes on page 3 form part of these financial statements.

Salisbury Rd Estates Ltd
Notes to the Abridged Financial Statements
For The Year Ended 30 November 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Tangible Assets

	Total	£
Cost		
As at 1 December 2019		271,000
As at 30 November 2020		271,000
Net Book Value		
As at 30 November 2020		271,000
As at 1 December 2019		271,000

4. Share Capital

	30 November 2020	30 November 2019
Allotted, Called up and fully paid	100	100

5. General Information

Salisbury Rd Estates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11654901 . The registered office is Coleridge House, 5-7 Park Street, Slough, SL1 1PE.

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.