

**SALISBURY RD ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Abacus 46 Ltd
Coleridge House, 5-7a Park Street
Slough
SL1 1PE

Salisbury Rd Estates Ltd
Balance Sheet
As At 30 November 2022

Registered number: 11654901

	2022	2021
	£	£
Fixed assets	451,000	271,000
Current assets	922	1,131
Creditors: Amounts Falling Due Within One Year	(117,776)	(86,008)
NET CURRENT LIABILITIES	(116,854)	(84,877)
TOTAL ASSETS LESS CURRENT LIABILITIES	334,146	186,123
Creditors: Amounts Falling After More Than One Year	(333,952)	(198,952)
NET ASSETS/(LIABILITIES)	194	(12,829)
CAPITAL AND RESERVES	194	(12,829)

Notes

1. 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, 5-7a Park Street, Slough, SL1 1PE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Najabat Hussain

Director

21/02/2024

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.