

**105 WEST ROAD LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

105 West Road Ltd
Balance Sheet
As at 31 May 2021

Registered number: 11981730

	31 May 2021	31 May 2020
	£	£
Fixed assets	350,759	178,218
Current assets	3,011	5,510
Prepayments and accrued income	196	(370)
Creditors: Amounts Falling Due Within One Year	(260,473)	(83,119)
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NET CURRENT LIABILITIES	(257,266)	(77,979)
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TOTAL ASSETS LESS CURRENT LIABILITIES	93,493	100,239
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Creditors: Amounts Falling After More Than One Year	(100,941)	(100,941)
Accruals and deferred income	(410)	-
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NET LIABILITIES	(7,858)	(702)
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CAPITAL AND RESERVES	(7,858)	(702)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

2. General Information

105 West Road Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11981730 . The registered office is 2 Alleyn Place, Westcliff-On-Sea, SS0 8AT.

For the year ending 31 May 2021 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 Haim Deutsch

Director

16 May 2022

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.