

REGISTERED NUMBER: 12676429 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 JUNE 2020 TO 30 JUNE 2021
FOR
141 NELSON ROAD LIMITED**

141 NELSON ROAD LIMITED (REGISTERED NUMBER: 12676429)

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BALANCE SHEET
30 JUNE 2021

	£	£
FIXED ASSETS		417,038
CURRENT ASSETS	4,912	
CREDITORS Amounts falling due within one year	<u>(1,200)</u>	
NET CURRENT ASSETS		<u>3,712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		420,750
CREDITORS Amounts falling due after more than one year		<u>445,642</u>
NET LIABILITIES		<u>(24,892)</u>
CAPITAL AND RESERVES		<u>(24,892)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

141 Nelson Road Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12676429

Registered office: Trevean
Keycol Hill
Newington
Sittingbourne
Kent
ME9 8NA

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

BALANCE SHEET - continued
30 JUNE 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 June 2021:

	£
B J Skillen	
Balance outstanding at start of period	-
Amounts advanced	159,333
Amounts repaid	(155,421)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>3,912</u>

The loan from the company to the director is unsecured and repayable on demand. Interest is charged on the loan at the HMRC official rate of 2%.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 26 July 2022 and were signed by:

B J Skillen - Director

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.