

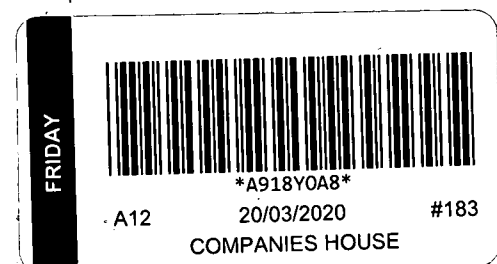
Registration number: 00993739

# Staveacre Flats Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2019

Critchleys LLP  
Beaver House  
23-38 Hythe Bridge Street  
Oxford  
OX1 2EP



# **Staveacre Flats Limited**

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**Staveacre Flats Limited**

**(Registration number: 00993739)  
Balance Sheet as at 30 June 2019**

	2019 £	2018 £
Fixed assets	100	100
Current assets	9,860	9,921
Creditors: Amounts falling due within one year	(9,260)	(9,241)
Net current assets	600	680
Total assets less current liabilities	700	780
Accruals and deferred income	(600)	(680)
	100	100
Capital and reserves	100	100

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

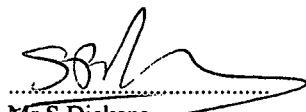
For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime and the directors of the company have elected not to file the Profit and Loss Account within the financial statements.

Approved and authorised by the Board on 14/5/20 and signed on its behalf by:

  
.....  
Mr S Dickens  
Director

## **Staveacre Flats Limited**

**(Registration number: 00993739)**

**Balance Sheet as at 30 June 2019**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Flat 3 Banbury House

1 Staverton Road

Oxford

OX2 6XH

England

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 0).