

**Registered Number 04231140**

**SUSSEX ROLLING ROAD (2001) LIMITED**

**Micro-entity Accounts**

**30 June 2019**

## Micro-entity Balance Sheet as at 30 June 2019

|                                                                | <i>Notes</i> | <i>2019</i>   | <i>2018</i>   |
|----------------------------------------------------------------|--------------|---------------|---------------|
|                                                                |              | £             | £             |
| <b>Fixed Assets</b>                                            |              | 15,028        | 12,375        |
| <b>Current Assets</b>                                          |              | 57,984        | 39,424        |
| <b>Creditors: amounts falling due within one year</b>          |              | (45,446)      | (33,485)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>12,538</u> | <u>5,939</u>  |
| <b>Total assets less current liabilities</b>                   |              | <u>27,566</u> | <u>18,314</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (24,940)      | (15,760)      |
| <b>Accruals and deferred income</b>                            |              | (2,530)       | (2,417)       |
| <b>Total net assets (liabilities)</b>                          |              | <u>96</u>     | <u>137</u>    |
| <b>Capital and reserves</b>                                    |              | <u>96</u>     | <u>137</u>    |

- For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 June 2020

And signed on their behalf by:

**B R Parker, Director**

**Footnotes:**

- Guarantees  
Operating lease commitment expiring within one year £10,500.
- Advances and credits  
Director's advance during the year and balance as at 30 June 2019 - B R Parker £12000 (2018 £1,598).

**Notes to the Micro-entity Accounts for the period ended 30 June 2019****1 Employees**

|                                               | <i>2019</i> | <i>2018</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 4           | 4           |

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