

**31 STOCKWELL ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

FMA Accountants Ltd

Chartered Certified Accountants

Building 3 Chiswick Business Park
566 Chiswick High Road
Chiswick
W4 5YA

31 Stockwell Road Limited
Unaudited Financial Statements
For The Year Ended 30 November 2019

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

31 Stockwell Road Limited
Balance Sheet
As at 30 November 2019

Registered number: 04957576

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		4,500		4,500
			<u>4,500</u>		<u>4,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,500</u>		<u>4,500</u>
NET ASSETS			<u>4,500</u>		<u>4,500</u>
RESERVES					
Other reserves			4,500		4,500
MEMBERS' FUNDS			<u>4,500</u>		<u>4,500</u>

For the year ending 30 November 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mrs Sumana Thevarajah

Director
19/08/2020

The notes on page 2 form part of these financial statements.

31 Stockwell Road Limited
Notes to the Financial Statements
For The Year Ended 30 November 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0% Straight Line
----------	------------------

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2018:)

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 December 2018	4,500
As at 30 November 2019	<u>4,500</u>
Net Book Value	
As at 30 November 2019	<u>4,500</u>
As at 1 December 2018	<u>4,500</u>

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

31 Stockwell Road Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 04957576 . The registered office is c/o FMA Accountants Ltd, Building 3, Chiswick Business Park , 566 Chiswick High Road, London, W4 5YA.

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.