

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
12210466 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2020
(Dormant)**

Period of accounts

Start date: 17 September 2019

End date: 30 September 2020

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Additional notes - 8

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 30 September 2020

Director:

Patrycja Strycharczuk

Neil Carruthers

Nicola Leech

Christophe Leignel

Anna Miller

Graham Miller

Registered office:

C/O Nexus Solicitors Limited, Carlton House, 16-18

Albert Square

Manchester

GBR

M2 5PE

Company Registration Number:

12210466 (England and Wales)

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Directors

The director(s) shown below were appointed to the company during the period

Patrycja Strycharczuk

17 September 2019

Neil Carruthers

17 September 2019

Nicola Lecch

17 September 2019

Christophe Leignel

17 September 2019

Anna Miller

17 September 2019

Graham Miller

17 September 2019

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 15 November 2020

And Signed On Behalf Of The Board By:

Name: Patrycja Strycharczuk

Status: Director

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

Income and Expenditure Account

for the Period Ended 30 September 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Total net assets (liabilities):		-

The notes form part of these financial statements

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

As at 30 September 2020

Notes

2020

£

Reserves

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.

For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 15 November 2020

And Signed On Behalf Of The Board By:

Name: Patrycja Strycharczuk

Status: Director

The notes form part of these financial statements

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

2020

Average number of employees during the period

0

107 WITHINGTON ROAD FREEHOLD LTD

The company is Limited by guarantee and consequently does not have share capital

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

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.