

1-12 Roach View Limited (A company limited by guarantee)
Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021 .

1-12 Roach View Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

1-12 Roach View Limited

Company Information

Director	Mr I Murdoch
Registered office	10 Towerfield Road Shoeburyness Essex SS3 9QE
Accountants	Insight Strategic Associates Chartered Certified Accountants 10 Towerfield Road Shoeburyness Essex SS3 9QE

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
1-12 Roach View Limited
for the Year Ended 31 December 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 1-12 Roach View Limited for the year ended 31 December 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of 1-12 Roach View Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 1-12 Roach View Limited and state those matters that we have agreed to state to the Board of Directors of 1-12 Roach View Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1-12 Roach View Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1-12 Roach View Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 1-12 Roach View Limited. You consider that 1-12 Roach View Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1-12 Roach View Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Insight Strategic Associates
Chartered Certified Accountants
10 Towerfield Road
Shoeburyness
Essex
SS3 9QE

20 September 2022

1-12 Roach View Limited

(Registration number: 06697299) **Balance Sheet as at 31 December 2021**

	2021	2020
	£	£
Current assets	7,246	8,735
Prepayments and accrued income	175	160
Creditors: Amounts falling due within one year	<u>(7,374)</u>	<u>(8,854)</u>
Total assets less current liabilities	47	41
Accruals and deferred income	<u>(47)</u>	<u>(41)</u>
	<u>-</u>	<u>-</u>
Capital and reserves	<u>-</u>	<u>-</u>

1 General information

The company is a company limited by guarantee, incorporated in England and Wales , and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:
10 Towerfield Road
Shoeburyness
Essex
SS3 9QE
United Kingdom

These financial statements were authorised for issue by the director on 20 September 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

1-12 Roach View Limited

(Registration number: 06697299)

Balance Sheet as at 31 December 2021

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 20 September 2022

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Mr I Murdoch

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.