

Priory Bridge Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Brinkworths Accounting Services Ltd
t/a AIMS Accountants for Business
Stonebridge House
28-32 Bridge Street
Leatherhead
Surrey
KT22 8BZ

Priory Bridge Limited

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Priory Bridge Limited

Company Information

Directors	Mr N Stickland Ms M Gannon
Registered office	24 Osier Way Banstead Surrey SM7 1LL
Accountants	Brinkworths Accounting Services Ltd t/a AIMS Accountants for Business Stonebridge House 28-32 Bridge Street Leatherhead Surrey KT22 8BZ

Priory Bridge Limited
(Registration number: 05762612)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	953,354	953,354
Current assets	21,017	6,635
Creditors: Amounts falling due within one year	(91,348)	(89,540)
Net current liabilities	(70,331)	(82,905)
Total assets less current liabilities	883,023	870,449
Creditors: Amounts falling due after more than one year	(741,298)	(741,298)
Accruals and deferred income	(2,457)	(2,457)
	139,268	126,694
Capital and reserves	139,268	126,694

1 General information

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

The address of its registered office is:

24 Osier Way
Banstead
Surrey
SM7 1LL

These financial statements were authorised for issue by the Board on 13 December 2021.

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 directors) during the year, was 2 (2020 - 2).

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 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Priory Bridge Limited
(Registration number: 05762612)
Balance Sheet as at 31 March 2021

- 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.

Approved and authorised by the Board on 13 December 2021 and signed on its behalf by:

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Mr N Stickland
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.