REGISTERED NUMBER: 06914815 (England and Wales)

29 Queens Road (Freehold) Limited

Unaudited Financial Statements

for the Year Ended 31 May 2022

Contents of the Financial Statements
for the Year Ended 31 May 2022

29 Queens Road (Freehold) Limited

Company Information
for the Year Ended 31 May 2022

Directors:	O J W Jennings M Hassit
Registered office:	187 Richmond Road Kingston Upon Thames Surrey KT2 5DD
Registered number:	06914815 (England and Wales)
Accountants:	Warr & Co Limited Chartered Accountants Mynshull House 78 Churchgate Stockport Cheshire SK1 1YJ

Balance Sheet
31 May 2022

	Notes	31.5.22 £	31.5.21 £
Fixed assets			
Tangible assets	4	**17,564**	17,564
Current assets			
Debtors	5	**350**	-
Cash at bank		**292**	375
		642	375
Creditors			
Amounts falling due within one year	6	**(678)**	(630)
Net current liabilities		**(36)**	(255)
Total assets less current liabilities		**17,528**	17,309
Capital and reserves			
Called up share capital		**4**	4
Other reserves		**17,564**	17,564
Retained earnings		**(40)**	(259)
Shareholders' funds		**17,528**	17,309

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 May 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 10 January 2023 and were signed on its behalf by:

O J W Jennings - Director

Notes to the Financial Statements
for the Year Ended 31 May 2022

1. **Statutory information**

29 Queens Road (Freehold) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **Accounting policies**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding value added tax.

Tangible fixed assets
Depreciation has not been provided on the freehold as the directors are of the opinion that its value will not diminish.

3. **Employees and directors**

The average number of employees during the year was NIL (2021 - NIL).

4. **Tangible fixed assets**

	Freehold property £
Cost	
At 1 June 2021 and 31 May 2022	17,564
Net book value	
At 31 May 2022	17,564
At 31 May 2021	17,564

5. **Debtors: amounts falling due within one year**

	31.5.22 £	31.5.21 £
Trade debtors	350	-

6. **Creditors: amounts falling due within one year**

	31.5.22 £	31.5.21 £
Accrued expenses	678	630