43 Upham Park Road Limited

Filleted Accounts

30 September 2022

43 Upham Park Road Limited

Registered number: 06381096

Balance Sheet

as at 30 September 2022

Notes		2022		2021
		£		£
3		8,562		8,562
	468		450	
	400		400	
4	(13,429)		(13,179)	
_				
		(12,961)		(12,729)
			-	
	_	(4,399)	=	(4,167)
		2		2
		(4,401)		(4,169)
	_		-	
	_	(4,399)	<u>-</u>	(4,167)
	3	3 468	£ 3 8,562 468 4 (13,429) (12,961) (4,399) 2 (4,401)	£ 3 8,562 468 450 4 (13,429) (13,179) (12,961) (4,399) 2 (4,401)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C N G Arding

Director

Approved by the board on 28 March 2023

43 Upham Park Road Limited Notes to the Accounts for the year ended 30 September 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Going Concern

The directors consider that it is appropriate to prepare the accounts on a going concern basis as financial support provided by them will continue for the forseeable future.

Turnover

Turnover represents the value of ground rents for the property known as 43 Upham Park Road, London.

Tangible fixed assets

At 30 September 2021

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold land At cost

2	Employees	2022	2021
		Number	Number
	Average number of persons employed by the company		
		2	0
	including directors	2	2
3	Tangible fixed assets		
			Land and
			buildings
			£
	Cost		
	At 1 October 2021		8,562
	At 30 September 2022		8,562
	Depreciation		
	At 30 September 2022		
	Net book value		
	At 30 September 2022		8,562

8,562

4	Creditors: amounts falling due within one year	2022	2021
		£	£
	Maintenance fund	2,959	2,709
	Other creditors	10,470	10,470
		13,429	13,179

5 Related party transactions

During the year the directors continued to make available interest free loans to the company which have no set repayment terms. At the year end the company owed the directors £9,990 (2021: £9,990).

6 Other information

43 Upham Park Road Limited is a private company limited by shares and incorporated in England. Its registered office is:

43a Upham Park Road

London

W4 1PQ

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.