

Registered number
01390987

STACK HOUSE RESIDENTS (OXTED) LIMITED

Filleted Accounts

30 September 2021

STACK HOUSE RESIDENTS (OXTED) LIMITED**Registered number:** 01390987**Balance Sheet****as at 30 September 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	9,000	9,000
Current assets			
Cash at bank		18	18
Net current assets		<u>18</u>	<u>18</u>
Net assets		<u>9,018</u>	<u>9,018</u>
Capital and reserves			
Called up share capital		18	18
Capital Redemption Reserve		9,000	9,000
Shareholders' funds		<u>9,018</u>	<u>9,018</u>

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 J Coote

Director

Approved by the board on 8 March 2022

STACK HOUSE RESIDENTS (OXTED) LIMITED

Notes to the Accounts

for the year ended 30 September 2021

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).

Tangible fixed assets

Depreciation has not been provided on the freehold interest owned by the Company. The property being held on behalf of the shareholders who are also the leaseholders of the property and ultimately responsible for the maintenance of the building.

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 October 2020	9,000	3,701	12,701
At 30 September 2021	9,000	3,701	12,701
Depreciation			
At 1 October 2020	-	3,701	3,701
At 30 September 2021	-	3,701	3,701
Net book value			
At 30 September 2021	9,000	-	9,000
At 30 September 2020	9,000	-	9,000

3 Controlling party

There is no ultimate controlling party.

4 Other information

STACK HOUSE RESIDENTS (OXTED) LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

Elliott and Partners

1 Sudley Terrace, High Street

Bognor Regis

West Sussex
PO21 1EY

5 Employee number

	2021	2020
	Number	Number
Average number of employees	-	-

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.