

**ELEVEN CREFFIELD ROAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ELEVEN CREFFIELD ROAD LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ELEVEN CREFFIELD ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Claudia Heike KRAUSE Brian Joseph SCOTT James Robert SCOTT Kulwant SINGH Jason MENDES Shefali ENAKER
Secretary	Brian Joseph SCOTT
Company Number	02934149 (England and Wales)
Registered Office	11 CREFFIELD ROAD EALING LONDON W5 3HP
Accountants	J. Joseph & Co 1a The Bridge Uxbridge Road London W5 3LB

ELEVEN CREFFIELD ROAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1	1
Current assets			
Debtors	5	6,139	-
Cash at bank and in hand		9,218	10,215
		<u>15,357</u>	<u>10,215</u>
Creditors: amounts falling due within one year	<u>6</u>	(658)	(661)
Net current assets		<u>14,699</u>	<u>9,554</u>
Net assets		<u>14,700</u>	<u>9,555</u>
Reserves	<u>7</u>		
Profit and loss account		<u>14,700</u>	<u>9,555</u>
Members' funds		<u>14,700</u>	<u>9,555</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 November 2023 and were signed on its behalf by

Brian Joseph SCOTT
Director

Company Registration No. 02934149

ELEVEN CREFFIELD ROAD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

ELEVEN CREFFIELD ROAD LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 02934149. The registered office is 11 CREFFIELD ROAD, EALING, LONDON, W5 3HP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings 0% per annum

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2022	1
At 31 March 2023	1
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	1
At 31 March 2022	1

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Accrued income and prepayments	5,089	-
Other debtors	1,050	-
	<u>6,139</u>	<u>-</u>

ELEVEN CREFFIELD ROAD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	13	13
Accruals	645	648
	<hr/>	<hr/>
	658	661
	<hr/> <hr/>	<hr/> <hr/>

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

