

Registered number
03540686

Access Self Storage Properties Ltd

Filleted Accounts

31 March 2022

Access Self Storage Properties Ltd**Registered number:** 03540686**Statement of Financial Position****as at 31 March 2022**

	2022	2021
	£'000	£'000
Current assets		
Debtors	3,493	3,493
Cash at bank and in hand	127	127
	<u>3,620</u>	<u>3,620</u>
Creditors: amounts falling due within one year	(7,041)	(7,040)
Net current liabilities	<u>(3,421)</u>	<u>(3,420)</u>
Net liabilities	<u>(3,421)</u>	<u>(3,420)</u>
Capital and reserves		
Called up share capital	42,024	42,024
Profit and loss account	(45,445)	(45,444)
Shareholders' funds	<u>(3,421)</u>	<u>(3,420)</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 financial statements.

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

R Arora

Director

Approved by the board on 15 December 2022

Access Self Storage Properties Ltd
Notes to the Financial Statements
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The financial statements 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).

Financial assets

Financial assets, other than investments, are initially measured at transaction price (including transaction costs) and subsequently held at cost, less any impairment.

Financial liabilities and equity

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Reserves

The company's reserves are as follows:

1. Called up share capital reserve represents the nominal value of the shares issued.
2. Profit and loss account represents cumulative profits or losses, net of dividends paid and other adjustments.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

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.