

Somewhere in Stockwell Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Somewhere in Stockwell Limited

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Somewhere in Stockwell Limited

Company Information

Directors

Ruth Beatrice Henig
Lindsay Kathleen Stewart
Therese Muysers
Ashley Sanderson
Mr Justin Hyer

Registered office

21A St. Michael's Road
London
SW9 0SN

Somewhere in Stockwell Limited
(Registration number: 03832027)
Balance Sheet as at 31 August 2019

	31 August 2019 £	31 August 2018 £
Current assets	4,506	10,828
Creditors: Amounts falling due within one year	-	(4,000)
Total assets less current liabilities	4,506	6,828
Deferred income fund	(4,501)	(6,823)
	<u>5</u>	<u>5</u>
Capital and reserves	<u>5</u>	<u>5</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

21A St. Michael's Road
London
SW9 0SN
United Kingdom

These financial statements were authorised for issue by the Board on 27 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 January 2020 and signed on its behalf by:

Somewhere in Stockwell Limited
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Balance Sheet as at 31 August 2019

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Mr Justin Hyer
Director

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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.