### **47 CHARMAN ROAD LIMITED**

Registered number: 04360310

**Balance Sheet** 

as at 31 January 2022

	2022	2021
	£	£
Current assets	-	-
	<u>-</u>	
Capital and reserves		
Called up share capital	4	4
Profit and loss account	(4)	(4)
Shareholders' funds	-	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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. A profit and loss account has not been delivered to the Registrar of Companies.

L Athomas

Director

Approved by the board on 10 March 2022

### **47 CHARMAN ROAD LIMITED**

## **Notes to the Accounts**

# for the year ended 31 January 2022

### 1 **Accounting policies**

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

#### 2 Controlling party

There is no ultimate controlling party. The members of the company collectively control it and are also lessees of 47 Charman Road, Redhill, Surrey.

#### Other information 3

47 CHARMAN ROAD LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

1 Sudley Terrace

High Street

**Bognor Regis** 

West Sussex

PO21 1EY

		Number	Number
4	Employee Numbers	2022	2021

The 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.