

Company Registration Number 04967594 (England and Wales)

15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 JUNE 2021

PAGES FOR FILING WITH REGISTRAR

15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED

BALANCE SHEET

AS AT 24 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		5,999		5,999
Current assets	1,289		1,351	
Creditors: amounts falling due within one year	(409)		(446)	
Net current assets		880		905
Total assets less current liabilities		6,879		6,904
Net assets		6,879		6,904
Capital and reserves		6,879		6,904

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

2 Capital and reserves

Included within capital and reserves is a maintenance reserve of £880 and a capital reserve of £5,999.

15 East Ascent (St Leonards on Sea) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 East Ascent, St Leonards-on-Sea, East Sussex, TN38 0DS.

For the year ended 24 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 24 JUNE 2021

The financial statements were approved by the board of directors and authorised for issue on 22 March 2022 and are signed on its behalf by:

Mr T D S Clark
Director

Company Registration Number 04967594

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.