

21-23 Richmond Road Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

21-23 Richmond Road Limited

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21-23 Richmond Road Limited

Company Information

Director	Mr Bruce Campbell
Company secretary	Mrs Louise Campbell
Registered office	62 Florence Road Brighton East Sussex BN1 6DJ
Accountants	Melrose Accountants Accountants 62 Florence Road Brighton East Sussex BN1 6DJ

21-23 Richmond Road Limited

(Registration number: 05044549)

Statement of Financial Position as at 28 February 2021

	2021 £	2020 £
Fixed assets	16,100	16,100
Creditors: Amounts falling due within one year	(15,658)	(16,282)
Total assets less current liabilities	442	(182)
Accruals and deferred income	(1,384)	(784)
	(942)	(966)
Capital and reserves	(942)	(966)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

62 Florence Road
Brighton
East Sussex
BN1 6DJ

These financial statements were authorised for issue by the director on 25 February 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

21-23 Richmond Road Limited
(Registration number: 05044549)
Statement of Financial Position as at 28 February 2021

Approved and authorised by the director on 25 February 2021

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Mr Bruce Campbell
Director

Brighton

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the Companies Act 2006.