

**STAFFORD MANSIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Stafford Mansions Limited
Unaudited Financial Statements
For The Year Ended 30 June 2021

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Stafford Mansions Limited
Balance Sheet
As at 30 June 2021

Registered number: 05849606

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		809,229		809,229
			809,229		809,229
CURRENT ASSETS					
Debtors	4	300		300	
		300		300	
Creditors: Amounts Falling Due Within One Year	5	(1,200)		(900)	
NET CURRENT ASSETS (LIABILITIES)			(900)		(600)
TOTAL ASSETS LESS CURRENT LIABILITIES			808,329		808,629
Creditors: Amounts Falling Due After More Than One Year	6		(800,343)		(800,343)
NET ASSETS			7,986		8,286
CAPITAL AND RESERVES					
Called up share capital	7		28		28
Profit and Loss Account			7,958		8,258
SHAREHOLDERS' FUNDS			7,986		8,286

Stafford Mansions Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Terence Rodrigues

Director

28/02/2022

The notes on pages 3 to 4 form part of these financial statements.

Stafford Mansions Limited
Notes to the Financial Statements
For The Year Ended 30 June 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Not depreciated
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 July 2020	809,229
As at 30 June 2021	809,229
Net Book Value	
As at 30 June 2021	809,229
As at 1 July 2020	809,229

4. Debtors

	2021 £	2020 £
Due within one year		
Other debtors	300	300
	300	300

Stafford Mansions Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2021

5. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other creditors	300	300
Accruals and deferred income	900	600
	<u>1,200</u>	<u>900</u>

6. Creditors: Amounts Falling Due After More Than One Year

	2021	2020
	£	£
Other creditors	800,343	800,343
	<u>800,343</u>	<u>800,343</u>

7. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>28</u>	<u>28</u>

8. General Information

Stafford Mansions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05849606 . The registered office is Old Bank Chambers 51, High Street, Leiston, Suffolk, IP16 4EL.

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.