

**STAFFORD MANSIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Stafford Mansions Limited
Unaudited Financial Statements
For The Year Ended 30 June 2023

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Stafford Mansions Limited
Balance Sheet
As At 30 June 2023

Registered number: 05849606

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		809,229		809,229
			809,229		809,229
CURRENT ASSETS					
Debtors	5	300		300	
		300		300	
Creditors: Amounts Falling Due Within One Year	6	(1,200)		(1,200)	
NET CURRENT ASSETS (LIABILITIES)			(900)		(900)
TOTAL ASSETS LESS CURRENT LIABILITIES			808,329		808,329
Creditors: Amounts Falling Due After More Than One Year	7		(800,343)		(800,343)
NET ASSETS			7,986		7,986
CAPITAL AND RESERVES					
Called up share capital	8		28		28
Profit and Loss Account			7,958		7,958
SHAREHOLDERS' FUNDS			7,986		7,986

Stafford Mansions Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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

Bastian Muehlhaus

Director

06/02/2024

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 2023

1. 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.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. 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

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 July 2022	809,229
As at 30 June 2023	<u>809,229</u>
Net Book Value	
As at 30 June 2023	<u>809,229</u>
As at 1 July 2022	<u>809,229</u>

5. Debtors

	2023 £	2022 £
Due within one year		
Other debtors	300	300
	<u>300</u>	<u>300</u>

Stafford Mansions Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2023

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other creditors	1,200	1,200
	<u>1,200</u>	<u>1,200</u>

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

	2023	2022
	£	£
Other creditors	800,343	800,343
	<u>800,343</u>	<u>800,343</u>

8. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	28	28
	<u>28</u>	<u>28</u>

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.