

**50 DURBAN ROAD WEST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

50 DURBAN ROAD WEST LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

50 DURBAN ROAD WEST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	14,157	14,157
Current assets	23,619	25,745
Prepayments and accrued income	414	489
Creditors: amounts falling due within one year	(6,325)	(5,091)
Net current assets	17,708	21,143
Total assets less current liabilities	31,865	35,300
Creditors: amounts falling due after more than one year	(14,157)	(17,577)
Accruals and deferred income	(3,128)	(3,143)
Net assets	14,580	14,580
Capital and reserves	14,580	14,580

NOTES TO THE ACCOUNTS

1 Statutory information

50 Durban Road West Limited is a private company, limited by shares, registered in England and Wales, registration number 06300337. The registered office is 50 Durban Road West, Watford, Hertfordshire, WD18 7DR.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 July 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2022

Abigail Peniket
Director

Company Registration No. 06300337

