

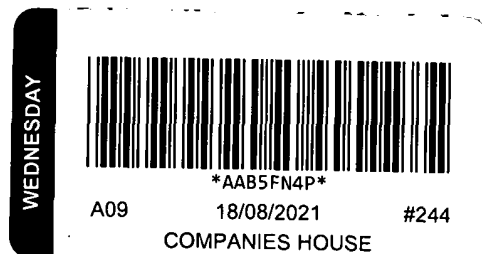
AMENDED

**CLIFTONVILLE FREEHOLD LTD**

**Filleted Unaudited Financial Statements**

**For the year end**

**31 December 2020**



**R. E. JONES & CO.**

Chartered accountants  
132 Burnt Ash Road  
Lee  
London  
SE12 8PU

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# CLIFTONVILLE FREEHOLD LTD

## Statement of Financial Position

31 December 2020

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	2020	2019
	£	£
Fixed assets	<u>154,099</u>	<u>163,441</u>
Current assets	48,104	28,518
Prepayments and accrued income	<u>224</u>	<u>224</u>
	48,328	28,742
Creditors: amounts falling due within one year	<u>18,842</u>	<u>26,861</u>
Net current assets	<u>29,486</u>	<u>1,881</u>
Total assets less current liabilities	<u>183,585</u>	<u>165,322</u>
Capital and reserves	<u>183,585</u>	<u>165,322</u>

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# CLIFTONVILLE FREEHOLD LTD

## Statement of Financial Position *(continued)*

31 December 2020

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For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 May 2021, and are signed on behalf of the board by:



S Foster  
Director

Company registration number: 06460899

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 19 Cliftonville Court, 143 Burnt Ash Hill, Lee, London, SE12 0AN.