

**FREEHOLD 48 ULLET ROAD COMPANY LIMITED**

**Company Registration Number:**  
**07075477 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2019**

**Period of accounts**

**Start date: 1 December 2018**

**End date: 30 November 2019**

# **FREEHOLD 48 ULLET ROAD COMPANY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2019**

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Balance sheet notes

# FREEHOLD 48 ULLET ROAD COMPANY LIMITED

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	128,189	128,189
<b>Total fixed assets:</b>		<u>128,189</u>	<u>128,189</u>
Creditors: amounts falling due within one year:	4	( 1,038 )	( 1,038 )
<b>Net current assets (liabilities):</b>		<u>(1,038)</u>	<u>(1,038)</u>
<b>Total assets less current liabilities:</b>		<u>127,151</u>	<u>127,151</u>
<b>Total net assets (liabilities):</b>		<u>127,151</u>	<u>127,151</u>
<b>Capital and reserves</b>			
Called up share capital:		20	20
Profit and loss account:		127,131	127,131
<b>Total Shareholders' funds:</b>		<u>127,151</u>	<u>127,151</u>

The notes form part of these financial statements

# **FREEHOLD 48 ULLET ROAD COMPANY LIMITED**

## **Balance sheet statements**

For the year ending 30 November 2019 the company was entitled to exemption 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 directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 20 June 2020  
and signed on behalf of the board by:**

Name: R J W Atherton  
Status: Director

The notes form part of these financial statements

# **FREEHOLD 48 ULLET ROAD COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Other accounting policies**

**Basis of preparation** The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity. **Income statement policy** The company is dormant as defined by section 1169 of the Company Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year. **Depreciation** Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Freehold property - not depreciated If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

# **FREEHOLD 48 ULLET ROAD COMPANY LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 November 2019**

### **2. Employees**

	<i><b>2019</b></i>	<i><b>2018</b></i>
Average number of employees during the period	<b>0</b>	0

# FREEHOLD 48 ULLET ROAD COMPANY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 December 2018	128,189					128,189
Additions						
Disposals						
Revaluations						
Transfers						
At 30 November 2019	128,189					128,189
<b>Depreciation</b>						
At 1 December 2018	0					0
Charge for year						
On disposals						
Other adjustments						
At 30 November 2019	0					0
<b>Net book value</b>						
At 30 November 2019	128,189					128,189
At 30 November 2018	128,189					128,189

# FREEHOLD 48 ULLET ROAD COMPANY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 4. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Other creditors	1,038	1,038
Total	<u>1,038</u>	<u>1,038</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.