

**54 ERITH ROAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

54 ERITH ROAD LIMITED
UNAUDITED ACCOUNTS
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54 ERITH ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Justin Sneddon John Moroney
Company Number	07659438 (England and Wales)
Registered Office	54 ERITH ROAD BEXLEYHEATH KENT DA7 6BN
Accountants	TaxeZ 5 South Charlotte Street Edinburgh EH2 4AN

54 ERITH ROAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	21,282	21,745
Current assets			
Cash at bank and in hand		6,802	5,760
Creditors: amounts falling due within one year	<u>5</u>	(179)	(2,323)
Net current assets		<u>6,623</u>	<u>3,437</u>
Total assets less current liabilities		27,905	25,182
Creditors: amounts falling due after more than one year	<u>6</u>	(26,457)	(22,245)
Net assets		<u>1,448</u>	<u>2,937</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,446</u>	<u>2,935</u>
Shareholders' funds		<u>1,448</u>	<u>2,937</u>

For the year ending 30 June 2022 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 February 2023 and were signed on its behalf by

Justin Sneddon
Director

Company Registration No. 07659438

54 ERITH ROAD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

54 ERITH ROAD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07659438. The registered office is 54 ERITH ROAD, BEXLEYHEATH, KENT, DA7 6BN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Other tangible fixed assets 2% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2021	23,134
At 30 June 2022	23,134
Depreciation	
At 1 July 2021	1,389
Charge for the year	463
At 30 June 2022	1,852
Net book value	
At 30 June 2022	21,282
At 30 June 2021	21,745

54 ERITH ROAD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	1,663
Accruals	179	660
	179	2,323
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	26,457	22,245

7 Transactions with related parties

At 30 June 2021, there was a balance of £26,457 (2021: £22,245) owed to the Directors. This sum is interest free and repayable on demand.

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

