

**54 ERITH ROAD LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**54 ERITH ROAD LIMITED**  
**UNAUDITED ACCOUNTS**  
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**54 ERITH ROAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Directors</b>	Justin Sneddon Ho Yin Chan
<b>Company Number</b>	07659438 (England and Wales)
<b>Registered Office</b>	54 ERITH ROAD BEXLEYHEATH KENT DA7 6BN
<b>Accountants</b>	TaxeZ 5 South Charlotte Street Edinburgh EH2 4AN

**54 ERITH ROAD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	20,819	21,282
<b>Current assets</b>			
Cash at bank and in hand		108	6,802
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(179)	(179)
<b>Net current (liabilities)/assets</b>		<u>(71)</u>	<u>6,623</u>
<b>Total assets less current liabilities</b>		20,748	27,905
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(20,063)	(26,457)
<b>Net assets</b>		<u>685</u>	<u>1,448</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		683	1,446
<b>Shareholders' funds</b>		<u>685</u>	<u>1,448</u>

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 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 30 December 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 2023**

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**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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2022	23,134
At 30 June 2023	23,134
<b>Depreciation</b>	
At 1 July 2022	1,852
Charge for the year	463
At 30 June 2023	2,315
<b>Net book value</b>	
At 30 June 2023	20,819
At 30 June 2022	21,282

**54 ERITH ROAD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals	179	179
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	20,063	26,457
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**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 1 (2022: 2).

