

ST PETERS MEWS FREEHOLD COMPANY LIMITED

**Company Registration Number:
08917239 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ST PETERS MEWS FREEHOLD COMPANY LIMITED

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ST PETERS MEWS FREEHOLD COMPANY LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

The Old Pumphouse
1a Stonecross
1a Stonecross
St. Albans
Hertfordshire
GBR
AL1 4AA

Company Registration Number:

08917239 (England and Wales)

ST PETERS MEWS FREEHOLD COMPANY LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	16,942	16,942
Current assets:	234	446
Prepayments and accrued income:	890	410
Net current assets (liabilities):	1,124	856
Total assets less current liabilities:	18,066	17,798
Creditors: amounts falling due after more than one year:	(10,008)	(11,208)
Accruals and deferred income:	(1,114)	(632)
Total net assets (liabilities):	6,944	5,958
Capital and reserves:	6,944	5,958

ST PETERS MEWS FREEHOLD COMPANY LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 April 2023

And Signed On Behalf Of The Board By:

Name: Benn Latham

Status: Director

The notes form part of these financial statements

ST PETERS MEWS FREEHOLD COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

ST PETERS MEWS FREEHOLD COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.