

**43 EAST STREET LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**43 EAST STREET LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**43 EAST STREET LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

<b>Director</b>	Mr Chris Grant
<b>Secretary</b>	Mr Chris Grant
<b>Company Number</b>	09510845 (England and Wales)
<b>Registered Office</b>	43 EAST STREET BROMLEY KENT BR1 1QQ UNITED KINGDOM
<b>Accountants</b>	McTernan Associates Ltd 5 Clapham Chase Clapham Bedford Bedfordshire MK41 6FA

## **43 EAST STREET LIMITED**

### **ACCOUNTANTS' REPORT**

---

#### **Accountants' report to the director of 43 East Street Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 43 East Street Limited for the year ended 31 March 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 43 East Street Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 43 East Street Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 43 East Street Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 43 East Street Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 43 East Street Limited. You consider that 43 East Street Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 43 East Street Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

McTernan Associates Ltd

5 Clapham Chase  
Clapham  
Bedford  
Bedfordshire  
MK41 6FA

22 December 2021

**43 EAST STREET LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		68	4
<b>Creditors: amounts falling due within one year</b>	4	(5,009)	(5,009)
<b>Net current liabilities</b>		(4,941)	(5,005)
<b>Net liabilities</b>		(4,941)	(5,005)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(5,041)	(5,105)
<b>Shareholders' funds</b>		(4,941)	(5,005)

For the year ending 31 March 2021 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 director acknowledges his 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 and authorised for issue on 22 December 2021 and were signed on its behalf by

Mr Chris Grant  
Director

Company Registration No. 09510845

**43 EAST STREET LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

**1 Statutory information**

43 East Street Limited is a private company, limited by shares, registered in England and Wales, registration number 09510845. The registered office is 43 EAST STREET, BROMLEY, KENT, BR1 1QQ, UNITED KINGDOM.

**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.

**4 Creditors: amounts falling due within one year**

<b>2021</b>	<b>2020</b>
<b>£</b>	<b>£</b>

Loans from directors

5,009	5,009
-------	-------

**5 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

