

# **SW19 PROPERTIES LIMITED**

**Company Registration Number:  
09845552 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2020**

## **Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **SW19 PROPERTIES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2020**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **SW19 PROPERTIES LIMITED**

## **Company Information**

**for the Period Ended 31 October 2020**

**Registered office:**

26  
Kimble Road  
London  
GBR  
SW19 2AS

**Company Registration Number:**

09845552 (England and Wales)

# SW19 PROPERTIES LIMITED

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	4	<b>31,922</b>	31,922
<b>Total fixed assets:</b>		<b>31,922</b>	31,922
<b>Current assets</b>			
Total assets less current liabilities:		<b>31,922</b>	31,922
<b>Total net assets (liabilities):</b>		<b>31,922</b>	31,922

The notes form part of these financial statements

# SW19 PROPERTIES LIMITED

## Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>31,922</b>	31,922
<b>Shareholders funds:</b>		<b>31,922</b>	31,922

For the year ending 31 October 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 July 2021**

**And Signed On Behalf Of The Board By:**

Name: Elina Kivilande

Status: Director

Name: Neil Alexander Cruttenden

Status: Director

The notes form part of these financial statements

# **SW19 PROPERTIES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **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

# SW19 PROPERTIES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **SW19 PROPERTIES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Off balance sheet disclosure**

No



# SW19 PROPERTIES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2019	31,922
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2020	<u>31,922</u>
<b>Depreciation</b>	
At 01 November 2019	0
Charge for year	-
On disposals	-
Other adjustments	-
At 31 October 2020	<u>0</u>
<b>Net book value</b>	
At 31 October 2020	<u>31,922</u>
At 31 October 2019	<u>31,922</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.