

**SUSSEX ROAD HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Adams Accountancy

Chartered Accountants

59B Mayplace Road East
Barnehurst
Kent
DA7 6EA

Sussex Road Holdings Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2019

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Sussex Road Holdings Ltd
Balance Sheet
As at 30 April 2019

Registered number: 10109212

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		45,543		46,512
			<u>45,543</u>		<u>46,512</u>
			45,543		46,512
CURRENT ASSETS					
Debtors	3	417		423	
		<u>417</u>		<u>423</u>	
		417		423	
NET CURRENT ASSETS (LIABILITIES)			417		423
			<u>417</u>		<u>423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			45,960		46,935
			<u>45,960</u>		<u>46,935</u>
Creditors: Amounts Falling Due After More Than One Year	5		(51,852)		(50,907)
			<u>(51,852)</u>		<u>(50,907)</u>
NET ASSETS			(5,892)		(3,972)
			<u>(5,892)</u>		<u>(3,972)</u>
CAPITAL AND RESERVES					
Called up share capital	6		4		4
Profit and Loss Account			(5,896)		(3,976)
			<u>(5,896)</u>		<u>(3,976)</u>
SHAREHOLDERS' FUNDS			(5,892)		(3,972)
			<u>(5,892)</u>		<u>(3,972)</u>

Sussex Road Holdings Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Theresa Osborne

21/05/2019

The notes on pages 3 to 4 form part of these financial statements.

Sussex Road Holdings Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% straight line
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2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 May 2018	48,450
As at 30 April 2019	<u>48,450</u>
Depreciation	
As at 1 May 2018	1,938
Provided during the period	969
As at 30 April 2019	<u>2,907</u>
Net Book Value	
As at 30 April 2019	<u>45,543</u>
As at 1 May 2018	<u>46,512</u>

3. Debtors

	2019 £	2018 £
Due within one year		
Prepayments and accrued income	<u>417</u>	<u>423</u>
	<u>417</u>	<u>423</u>

4. Creditors: Amounts Falling Due Within One Year

2019 £	2018 £
<u> </u>	<u> </u>

Sussex Road Holdings Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2019

5. Creditors: Amounts Falling Due After More Than One Year

	2019	2018
	£	£
Other creditors	51,852	50,907
	<u>51,852</u>	<u>50,907</u>

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	4	4
	<u>4</u>	<u>4</u>

7. General Information

Sussex Road Holdings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10109212. The registered office is 18 Overhill Way , Beckenham, Kent, BR3 6SW.

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.