

# 95 Iffley Road Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 29 February 2020

**95 Iffley Road Limited**

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## **95 Iffley Road Limited**

### **Company Information**

**Directors** Miss Savithri Chethana Nanayakkara  
Mr Shane Wilson

**Registered office** Basement Flat  
214 Hammersmith Grove  
London  
W6 7HG

**Accountants** Michaelides Warner & Co  
102 Fulham Palace Road  
London  
W6 9PL

## 95 Iffley Road Limited

(Registration number: 10605987)

### Balance Sheet as at 29 February 2020

	Note	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 30 November 2020 and signed on its behalf by:

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Mr Shane Wilson  
Director

## **95 Iffley Road Limited**

### **Notes to the Unaudited Financial Statements for the Year Ended 29 February 2020**

#### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Basement Flat  
214 Hammersmith Grove  
London  
W6 7HG  
United Kingdom

These financial statements were authorised for issue by the Board on 30 November 2020.

#### **2 Accounting policies**

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

##### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

##### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

##### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

#### **3 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 4).

#### **4 Share capital**

##### **Allotted, called up and fully paid shares**

## 95 Iffley Road Limited

### Notes to the Unaudited Financial Statements for the Year Ended 29 February 2020

	2020		2019	
	No.	£	No.	£
Ordinary share capital of £1 each	100	100	100	100

102 Fulham Palace Road

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.