

**THE STANNERFORD ROAD FREEHOLD COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**UNAUDITED ACCOUNTS**  
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**THE STANNERFORD ROAD FREEHOLD COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Directors</b>	HELEN LARA DAWSON NICHOLAS JOHN MORPETH
<b>Company Number</b>	10934987 (England and Wales)
<b>Registered Office</b>	5 THE OLD CO-OP EAST VIEW CLARA VALE RYTON NORTHUMBERLAND NE40 3BF UNITED KINGDOM
<b>Accountants</b>	Miah & Co Chartered Certified Accountants Beda House Clough Dene Stanley Co Durham DH9 9PN

**THE STANNERFORD ROAD FREEHOLD COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		1,227	5
<b>Creditors: amounts falling due within one year</b>	4	(250)	-
<b>Net current assets</b>		977	5
<b>Net assets</b>		977	5
<b>Capital and reserves</b>			
Called up share capital		5	5
Capital contribution reserve		1,283	-
Profit and loss account		(311)	-
<b>Shareholders' funds</b>		977	5

For the year ending 31 August 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 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 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 of Directors and authorised for issue on 9 December 2021 and were signed on its behalf by

NICHOLAS JOHN MORPETH  
Director

Company Registration No. 10934987

**THE STANNERFORD ROAD FREEHOLD COMPANY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**1 Statutory information**

THE STANNERFORD ROAD FREEHOLD COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10934987. The registered office is 5 THE OLD CO-OP EAST VIEW, CLARA VALE, RYTON, NORTHUMBERLAND, NE40 3BF, 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>

Trade creditors

250	-
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**5 Average number of employees**

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

