

**TIMBERCROFT TERRACE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Timbercroft Terrace Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2021

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Timbercroft Terrace Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11034785

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	3		100		100
			<hr/>		<hr/>
			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>		<hr/>
			100		100
NET ASSETS			<hr/>		<hr/>
			100		100
CAPITAL AND RESERVES					
Called up share capital	4		100		100
SHAREHOLDERS' FUNDS			<hr/>		<hr/>
			100		100

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.

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

Mr Juris George Lujans

Director

14/05/2021

The notes on page 2 form part of these financial statements.

Timbercroft Terrace Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2021

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. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets are It is amortised to profit and loss account over its estimated economic life of years.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Intangible Assets

	Other £
Cost	
As at 1 April 2020	100
As at 31 March 2021	100
Net Book Value	
As at 31 March 2021	100
As at 1 April 2020	100

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

5. General Information

Timbercroft Terrace Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11034785 . The registered office is Mayfair House, 4 Christchurch Way, Woking, GU21 6BP.

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.