### **Unaudited Financial Statements**

for the Period 16 July 2019 to 31 March 2020

for

28A Crescent RD Ltd.

## 28A Crescent RD Ltd. (Registered number: 12106040)

# Contents of the Financial Statements for the Period 16 July 2019 to 31 March 2020

	Page
Company Information	1
<b>Balance Sheet</b>	2
Notes to the Financial Statements	3

### 28A Crescent RD Ltd.

# Company Information for the Period 16 July 2019 to 31 March 2020

J Anderson-Mann

Registered office:	85 Church Road
	Hove
	East Sussex
	BN3 2BB
Registered number:	12106040 (England and Wales)

Director:

#### 28A Crescent RD Ltd. (Registered number: 12106040)

## Balance Sheet 31 March 2020

	Notes	£
Current assets		
Debtors	4	1
Total assets less current lia	1	
Capital and reserves		
Called up share capital		1
•		<u></u> 1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 9 November 2020 and were signed by:

J Anderson-Mann - Director

#### 28A Crescent RD Ltd. (Registered number: 12106040)

# Notes to the Financial Statements for the Period 16 July 2019 to 31 March 2020

#### 1. Statutory information

28A Crescent RD Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

#### 2. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### 3. Employees and directors

The average number of employees during the period was NIL.

#### 4. Debtors: amounts falling due within one year

Other debtors 1

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.