

SA BROWNS PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

SA BROWNS PROPERTIES LTD
UNAUDITED ACCOUNTS
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SA BROWNS PROPERTIES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

Director	Shevalyn HOLTHAM
Company Number	12910540 (England and Wales)
Registered Office	58C SELWYN ROAD, BASEMENT FLAT, LONDON LONDON E13 0PY UNITED KINGDOM
Accountants	LS ACCOUNTANTS SERVICES LTD 160 Jhumat House London Road Barking Essex IG11 8BB

SA BROWNS PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	<u>4</u>	100	-
Net current assets		<u>100</u>	<u>-</u>
Net assets		100	-
Capital and reserves			
Called up share capital		100	-
Shareholders' funds		<u>100</u>	<u>-</u>

For the period ending 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and authorised for issue on 16 October 2021 and were signed on its behalf by

Shevalyn HOLTHAM
Director

Company Registration No. 12910540

SA BROWNS PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

1 Statutory information

SA BROWNS PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 12910540. The registered office is 58C SELWYN ROAD,, BASEMENT FLAT, LONDON, LONDON, E13 0PY, 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 period, 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 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	100	-
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5 Average number of employees

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

