

COMPANY REGISTRATION NUMBER: 13472894

1A Denham Road Limited

Filleted Unaudited Financial Statements

31 December 2021

1A Denham Road Limited

Financial Statements

Period from 23 June 2021 to 31 December 2021

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1A Denham Road Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of 1A Denham Road Limited

Period from 23 June 2021 to 31 December 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 1A Denham Road Limited for the period ended 31 December 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of 1A Denham Road Limited. Our work has been undertaken solely to prepare for your approval the financial statements of 1A Denham Road Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1A Denham Road Limited and its director for our work or for this report.

It is your duty to ensure that 1A Denham Road Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 1A Denham Road Limited. You consider that 1A Denham Road Limited is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of 1A Denham Road Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BROOKS & CO. Chartered accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

8 September 2022

1A Denham Road Limited

Statement of Financial Position

31 December 2021

	Period from 23 Jun 21 to 31 Dec 21 £
Current assets	805,595
Creditors: amounts falling due within one year	805,496

Net current assets	99

Total assets less current liabilities	99
Accruals and deferred income	650

	(551)

Capital and reserves	(551)

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 September 2022 , and are signed on behalf of the board by:

Mr D Bowie

Director

Company registration number: 13472894

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam road, Epsom, Surrey, KT17 1SP.

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.