

COMPANY REGISTRATION NUMBER: 13472894

**1A Denham Road Limited**

**Filleted Unaudited Financial Statements**

**31 December 2022**

# **1A Denham Road Limited**

## **Financial Statements**

**Year ended 31 December 2022**

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# **1A Denham Road Limited**

## **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of 1A Denham Road Limited**

### **Year ended 31 December 2022**

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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 year ended 31 December 2022, 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](http://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](http://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 profit of 1A Denham Road Limited. You consider that 1A Denham Road Limited is exempt from the statutory audit requirement for the year. 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

21 September 2023

# 1A Denham Road Limited

## Statement of Financial Position

31 December 2022

	Year to 31 Dec 22 £	Period from 23 Jun 21 to 31 Dec 21 £
Current assets	10	805,595
Creditors: amounts falling due within one year	( 270,911)	805,496
<b>Net current assets</b>	270,921	99
<b>Total assets less current liabilities</b>	270,921	99
Accruals and deferred income	123,039	650
	147,882	(551)
Capital and reserves	147,882	( 551)

For the year ending 31 December 2022 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 year 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 21 September 2023 , 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.