

**STATION ROAD RSR (NO.1) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

STATION ROAD RSR (NO.1) LIMITED
UNAUDITED ACCOUNTS
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STATION ROAD RSR (NO.1) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Stephen Parr
Company Number	NI641556 (Northern Ireland)
Registered Office	Unit 1 Tamar Commercial Centre Chater Street Belfast BT4 1BL United Kingdom
Accountants	Gray + Press Accountants Limited Unit 2 Channel Wharf 21 Old Channel Road Belfast BT3 9DE

STATION ROAD RSR (NO.1) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		87	87
Creditors: amounts falling due within one year	4	(3,508)	(3,508)
Net current liabilities		(3,421)	(3,421)
Net liabilities		(3,421)	(3,421)
Capital and reserves			
Share premium		99	99
Profit and loss account		(3,520)	(3,520)
Shareholders' funds		(3,421)	(3,421)

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 his 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 15 June 2022 and were signed on its behalf by

Stephen Parr
Director

Company Registration No. NI641556

STATION ROAD RSR (NO.1) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

Station Road RSR (No.1) Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI641556. The registered office is Unit 1 Tamar Commercial Centre, Chater Street, Belfast, BT4 1BL, 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 year, 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 Creditors: amounts falling due within one year

	2021	2020
	£	£
Loans from directors	1,346	1,346
Accruals	2,162	2,162
	<hr/> 3,508	<hr/> 3,508
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

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

