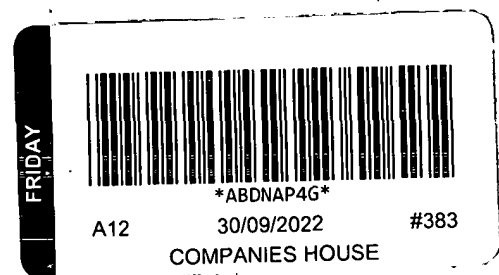


Company Registration No. 11593887 (England and Wales)

**CANFIELD FREEHOLD 151 LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**



# **CANFIELD FREEHOLD 151 LIMITED**

## **COMPANY INFORMATION**

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**Director**

**M. Keats**

**Company number**

**11593887**

**Registered office**

**20 Coxon Street  
Spondon  
Derby  
DE21 7JG**

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# **CANFIELD FREEHOLD 151 LIMITED**

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# CANFIELD FREEHOLD 151 LIMITED

## DIRECTOR'S REPORT

**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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The director presents his report and unaudited financial statements for the year ended 30 September 2021. The company is dormant and has not traded during the year.

### Director

The following director has held office since 1 October 2020:

M. Keats

### Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



M. Keats  
Director

27/9/22

Date

# CANFIELD FREEHOLD 151 LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	Notes	2021 £	£	2020 £	£
<b>Current assets</b>					
Debtors	2	-		100	
Cash at bank and in hand		100		-	
<b>Total assets less current liabilities</b>			100		100
<b>Capital and reserves</b>					
Called up share capital	3		100		100
<b>Shareholders' funds</b>			100		100

For the financial year ended 30 September 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 member has 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 provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 27/9/22

Mr M Keats  
Director

Company Registration No. 11593887

# CANFIELD FREEHOLD 151 LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

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### 1. Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts. In the opinion of the directors, the accounts give a true and fair view of the state of the company's affairs at the balance sheet date and of its results for the year then ended.

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable Accounting Standards, which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are shown at cost.

<b>2 Debtors</b>	<b>2021</b>	<b>2020</b>
	£	£
Intercompany balance	-	100
	<u>          </u>	<u>          </u>
<b>3 Share capital</b>	<b>2021</b>	<b>2020</b>
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
	<u>100</u>	<u>100</u>