

Company Registration No. 11593887 (England and Wales)

CANFIELD FREEHOLD 151 LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020



CANFIELD FREEHOLD 151 LIMITED

COMPANY INFORMATION

Director

M. Keats

Company number

11593887

Registered office

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

CANFIELD FREEHOLD 151 LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2020

The director presents his report and unaudited financial statements for the year ended 30 September 2020. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 October 2019:

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.

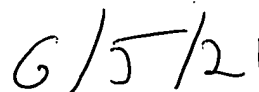
The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies 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



Date

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2020

CANFIELD FREEHOLD 151 LIMITED

DIRECTOR'S REPORT (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2020

The company, which is a nominee, has not traded during this or the preceeding financial year. During these periods, the company received no income, incurred no expenditure and therefore made neither profit nor loss.

CANFIELD FREEHOLD 151 LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	Notes	2020 £	£	2019 £	£
Current assets					
Debtors	2	100		-	
Cash at bank and in hand		-		100	
Total assets less current liabilities			100		100
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds			100		100

For the financial year ended 30 September 2020 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.

Approved by the Board on 6/5/21


M. Keats
Director

Company Registration No. 11593887

CANFIELD FREEHOLD 151 LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

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).

2 Debtors

	2020	2019
	£	£
Parent company debtor	100	-

3 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

4 Control

The immediate controlling party is Canfield Freehold Limited, a company registered in England and Wales, being the sole shareholder of the company.

The ultimate controlling party is Mr M Keats, the director of the company.