

Registered number
06345586

57 Mill Road (Burgess Hill) Limited

Filleted Accounts

31 August 2021

57 Mill Road (Burgess Hill) Limited**Registered number:** 06345586**Balance Sheet****as at 31 August 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	42,185	42,185
Net current assets		-	-
Total assets less current liabilities		42,185	42,185
Creditors: amounts falling due after more than one year	4	(41,908)	(41,908)
Net assets		277	277
Capital and reserves			
Called up share capital		3	3
Profit and loss account		274	274
Shareholders' funds		277	277

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss A L Winney

Director

Approved by the board on 22 December 2021

57 Mill Road (Burgess Hill) Limited

Notes to the Accounts

for the year ended 31 August 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 100 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 4 years
Fixtures, fittings, tools and equipment	over 4 years

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2021 Number	2020 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 September 2020	42,185
At 31 August 2021	<u>42,185</u>
Depreciation	
At 31 August 2021	<u>-</u>
Net book value	
At 31 August 2021	<u>42,185</u>
At 31 August 2020	42,185

4 Creditors: amounts falling due after one year	2021	2020
	£	£
Directors Loan Account - AW	12,817	12,817
Directors Loan Account - NS	16,513	16,513
Directors Loan Account - AB	12,578	12,578
	<u>41,908</u>	<u>41,908</u>

5 Other information

57 Mill Road (Burgess Hill) Limited is a private company limited by shares and incorporated in England. Its registered office is:

Garden Flat

57 Mill Road

Burgess Hill

West Sussex

RH15 8DY

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.