

Registered Number:07389178

England and Wales

27 Essex Road Freehold Limited

Unaudited Financial Statements

For the year ended 30 September 2019

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27 Essex Road Freehold Limited  
Statement of Financial Position  
As at 30 September 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Property, plant and equipment	2	18,284	18,284
		<b>18,284</b>	<b>18,284</b>
<b>Current assets</b>			
Trade and other receivables	3	313	316
		<b>313</b>	<b>316</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(253)	(253)
<b>Net current assets</b>		<b>60</b>	<b>63</b>
<b>Total assets less current liabilities</b>		<b>18,344</b>	<b>18,347</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	(18,294)	(18,294)
<b>Net assets</b>		<b>50</b>	<b>53</b>
<b>Capital and reserves</b>			
Retained earnings		50	53
<b>Shareholders' funds</b>		<b>50</b>	<b>53</b>

For the year ended 30 September 2019 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 of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 07 November 2019 and were signed by:

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L Fisher Director

27 Essex Road Freehold Limited  
Notes to the Financial Statements  
For the year ended 30 September 2019

**Statutory Information**

27 Essex Road Freehold Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07389178.

Registered address:  
Knight Accountants  
77 Bohemia Road  
St Leonards on Sea  
East Sussex  
TN37 6RJ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Property, plant and equipment**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:  
No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

**2. Property, plant and equipment**

Cost or valuation	Land and buildings £
At 01 October 2018	18,284
At 30 September 2019	<b>18,284</b>
<b>Net book value</b>	
At 30 September 2019	<b>18,284</b>
At 30 September 2018	<b>18,284</b>

**3. Trade and other receivables**

	2019	2018
	£	£
Other debtors	313	316

27 Essex Road Freehold Limited  
Notes to the Financial Statements Continued  
For the year ended 30 September 2019

**4. Trade and other payables: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	253	253

**5. Trade and other payables: amounts falling due after more than one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	18,294	18,294

**6. Average number of persons employed**

During the year the average number of employees was 0

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.