# S L FRISTON PROPERTY LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 DECEMBER 2017 TO 31 MARCH 2019

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30/08/2019 COMPANIES HOUSE

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 1 DECEMBER 2017 TO 31 MARCH 2019

	Page	
Company Information	1	
Balance Sheet	2	
Report of the Accountants	4	

## **S L FRISTON PROPERTY LTD (BY SHARES)**

## COMPANY INFORMATION FOR THE PERIOD 1 DECEMBER 2017 TO 31 MARCH 2019

DIRECTOR:

Mrs S L Danby

**REGISTERED OFFICE:** 

Second Floor 289 Green Lanes

London N13 4XS

**REGISTERED NUMBER:** 

08763376 (England and Wales)

**ACCOUNTANTS:** 

Hetherington and Co Limited

Chartered Certified Accountants and

**Registered Auditors** 

Second Floor 289 Green Lanes Palmers Green

London N13 4XS

## S L FRISTON PROPERTY LTD (BY SHARES) (REGISTERED NUMBER: 08763376)

# BALANCE SHEET 31 MARCH 2019

	31.3.19		30.11.17	
FIXED ASSETS	£	£	£	£ 199,234
CURRENT ASSETS	423,790		10,212	
CREDITORS Amounts falling due within one year	(239,432)		(202,153)	
NET CURRENT ASSETS/(LIABILITIES)	· · · · · · · · · · · · · · · · · · ·	184,358		(191,941)
TOTAL ASSETS LESS CURRENT LIABILITIES		184,358		7,293
CAPITAL AND RESERVES		184,358		7,293

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

## S L FRISTON PROPERTY LTD (BY SHARES) (REGISTERED NUMBER: 08763376)

# BALANCE SHEET - continued 31 MARCH 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 August 2019 and were signed by:

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Mrs S L Danby - Director

### S L FRISTON PROPERTY LTD (BY SHARES)

# REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF S L FRISTON PROPERTY LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2019 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hetherington and Co Limited

**Chartered Certified Accountants and** 

**Registered Auditors** 

Second Floor

289 Green Lanes

Palmers Green

London

N13 4XS

30 August 2019