# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021 FOR S L FRISTON PROPERTY LTD

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

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## S L FRISTON PROPERTY LTD (BY SHARES)

# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

**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 2021

	31.3.21 £	31.3.20 £
CURRENT ASSETS	404,829	405,576
CREDITORS Amounts falling due within one year	(220,984)	(221,218)
NET CURRENT ASSETS	183,845	184,358
TOTAL ASSETS LESS CURRENT LIABILITIES	183,845	184,358
CAPITAL AND RESERVES	183,845 	184,358

### NOTE TO THE FINANCIAL STATEMENTS

### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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- (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.

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

The financial statements were approved by the director and authorised for issue on 16 November 2021 and were signed by:

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 year ended 31 March 2021 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

16 November 2021