

**Sycamore Close Carshalton Property
Limited**

Unaudited Financial Statements for the Year Ended 31 December 2020

**Sycamore Close Carshalton Property
Limited (Registered number: 05065735)**

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for the Year Ended 31 December 2020**

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**Sycamore Close Carshalton Property
Limited**

**Company Information
for the Year Ended 31 December 2020**

DIRECTOR:

Ms S A Eagle

SECRETARY:

Sennen Property Management Ltd

REGISTERED OFFICE:

c/o Sennen Property Management Ltd
377-399 Londond Road
Camberley
GU15 3HL

REGISTERED NUMBER:

05065735 (England and Wales)

ACCOUNTANTS:

Hughes Waddell
The White House
2 Meadow
Godalming
Surrey
GU7 3HN

**Sycamore Close Carshalton Property
Limited (Registered number: 05065735)**

Balance Sheet
31 December 2020

	Notes	31.12.20 £	£	31.12.19 £	£
FIXED ASSETS					
Tangible assets	4		243,951		243,951
CURRENT ASSETS					
Debtors	5	144		144	
Cash at bank		<u>39</u>		<u>39</u>	
		183		183	
CREDITORS					
Amounts falling due within one year	6	<u>144</u>		<u>144</u>	
NET CURRENT ASSETS			<u>39</u>		<u>39</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			243,990		243,990
CREDITORS					
Amounts falling due after more than one year	7		243,957		243,957
NET ASSETS			<u>33</u>		<u>33</u>
CAPITAL AND RESERVES					
Called up share capital			<u>33</u>		<u>33</u>
SHAREHOLDERS' FUNDS			<u>33</u>		<u>33</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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.

The notes form part of these financial statements

**Sycamore Close Carshalton Property
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Balance Sheet - continued
31 December 2020

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

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

The financial statements were approved by the director and authorised for issue on 13 September 2021 and were signed by:

Ms S A Eagle - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2020

1. STATUTORY INFORMATION

Sycamore Close Carshalton Property Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents service charges invoiced.

Tangible fixed assets

Freehold property is initially recorded at cost and not depreciation.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2020	
and 31 December 2020	<u>243,951</u>
NET BOOK VALUE	
At 31 December 2020	<u>243,951</u>
At 31 December 2019	<u>243,951</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Amounts owed by related company	<u>144</u>	<u>144</u>
	<u>144</u>	<u>144</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Other creditors	<u>144</u>	<u>144</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2020**

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN
ONE YEAR**

	31.12.20	31.12.19
	£	£
Other creditors	<u>243,957</u>	<u>243,957</u>