

**19 & 19A CROOKHAM ROAD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Argo Business Compliance

Chartered Accountants

The Old Station Master's House Station Road
Stoke D'Abernon
Cobham
Surrey
KT11 3BW

19 & 19A Crookham Road Limited
Financial Statements
For The Year Ended 30 June 2021

Contents

| | Page |
|-------------------------------|------|
| Balance Sheet | 2 |

**19 & 19A Crookham Road Limited
Company Information
For The Year Ended 30 June 2021**

| | |
|--------------------------|---|
| Directors | Mrs Sarah Ahmad Ms Tessa Hastie Ms Alison Smith |
| Company Number | 07288253 |
| Registered Office | Plum Tree Cottage, 4 Compton Close Esher Surrey KT10 9EF |
| Accountants | Argo Business Compliance Chartered Accountants The Old Station Master's House Station Road Stoke D'Abernon Cobham Surrey KT11 3BW |

19 & 19A Crookham Road Limited
Balance Sheet
As at 30 June 2021

Registered number: 07288253

| | 2021 | 2020 |
|--|------------------|------------------|
| | £ | £ |
| Fixed assets | 10,967 | 10,967 |
| Current assets | 1,974 | 406 |
| Creditors: Amounts Falling Due Within One Year | (12,445) | (10,850) |
| NET CURRENT LIABILITIES | (10,471) | (10,444) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 496 | 523 |
| Accruals and deferred income | (493) | (520) |
| NET ASSETS | 3 | 3 |
| CAPITAL AND RESERVES | 3 | 3 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

19 & 19A Crookham Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07288253 . The registered office is Plum Tree Cottage, 4 Compton Close, Esher, Surrey, KT10 9EF.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mrs Sarah Ahmad

Director

22/07/2021