

Company registration number 2327701 (England and Wales)

**1ST ACCESS SELF STORAGE PETERBOROUGH LTD (FORMERLY FLETCHER
& NEWHOUSE LTD)**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

PAGES FOR FILING WITH REGISTRAR

1ST ACCESS SELF STORAGE PETERBOROUGH LTD (FORMERLY FLETCHER & NEWHOUSE LTD)

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1ST ACCESS SELF STORAGE PETERBOROUGH LTD (FORMERLY FLETCHER & NEWHOUSE LTD)

BALANCE SHEET

AS AT 30 JUNE 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Debtors	4	7,448		7,448	
		<u> </u>		<u> </u>	
Creditors: amounts falling due within one year					
Taxation and social security		2,411		2,071	
Other creditors		17,241		16,703	
		<u> </u>		<u> </u>	
		19,652		18,774	
		<u> </u>		<u> </u>	
Net current liabilities			(12,204)		(11,326)
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			(12,304)		(11,426)
			<u> </u>		<u> </u>
Total equity			(12,204)		(11,326)
			<u> </u>		<u> </u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 27 March 2024

Mr Paul Fletcher
Director

Company registration number 2327701 (England and Wales)

1ST ACCESS SELF STORAGE PETERBOROUGH LTD (FORMERLY FLETCHER & NEWHOUSE LTD)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

1 Accounting policies

Company information

1st Access Self Storage Peterborough Ltd (Formerly Fletcher & Newhouse Ltd) is a private company limited by shares incorporated in England and Wales. The registered office is Unit 14, Autumn Park, Dysart Road, Grantham, Lincs., UK, NG31 7DD.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.3 Financial instruments

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023 Number	2022 Number
Total	-	-

1ST ACCESS SELF STORAGE PETERBOROUGH LTD (FORMERLY FLETCHER & NEWHOUSE LTD)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

3	Tangible fixed assets		Motor vehicles
			£
	Cost		
	At 1 July 2022 and 30 June 2023		121,249
			<hr/>
	Depreciation and impairment		
	At 1 July 2022 and 30 June 2023		121,249
			<hr/>
	Carrying amount		
	At 30 June 2023		-
			<hr/> <hr/>
	At 30 June 2022		-
			<hr/> <hr/>
4	Debtors		
		2023	2022
	Amounts falling due within one year:	£	£
	Amounts owed by group undertakings	7,448	7,448
		<hr/> <hr/>	<hr/> <hr/>

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.