

Registered number  
03213506

110 Priory Road Limited  
Report and Unaudited Accounts  
23 March 2022

**Collins**  
Chartered Accountants  
West Midlands

# 110 Priory Road Limited

Registered number: 03213506

## Balance Sheet

as at 23 March 2022

	Notes	2022		2021	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	3		1,100,000		1,100,000
<b>Current assets</b>					
Cash at bank and in hand		6,424		6,424	
<b>Creditors: amounts falling due within one year</b>	4	(415,338)		(415,338)	
<b>Net current liabilities</b>			(408,914)		(408,914)
<b>Total assets less current liabilities</b>			691,086		691,086
<b>Provisions for liabilities</b>			(92,229)		(91,274)
<b>Net assets</b>			<u>598,857</u>		<u>599,812</u>
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			598,757		599,712
<b>Shareholders' funds</b>			<u>598,857</u>		<u>599,812</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D A Nayager

Director

Approved by the board on 17 March 2023



	<b>Investment Property £</b>
<b>Cost</b>	
At 24 March 2021	1,100,000
At 23 March 2022	<u>1,100,000</u>
<b>Depreciation</b>	
At 23 March 2022	<u>-</u>
<b>Net book value</b>	
At 23 March 2022	<u>1,100,000</u>
At 23 March 2021	<u>1,100,000</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Directors loans	133,694	133,694
Other creditors	281,644	281,644
	<u>415,338</u>	<u>415,338</u>

#### **5 Other information**

110 Priory Road Limited is a private company limited by shares and incorporated in England.

Its registered office is:

The Lodge, Chester Road,

Castle Bromwich,

Birmingham

West Midlands

B36 9DE

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.