

Registered number
03213506

110 Priory Road Limited
Report and Unaudited Accounts
23 March 2023

Collins
Chartered Accountants
West Midlands

110 Priory Road Limited

Registered number: 03213506

Balance Sheet

as at 23 March 2023

	Notes	2023		2022	
		£	£	£	£
Fixed assets					
Tangible assets	3		1,100,000		1,100,000
Current assets					
Cash at bank and in hand		6,424		6,424	
Creditors: amounts falling due within one year	4	(415,338)		(415,338)	
Net current liabilities			(408,914)		(408,914)
Total assets less current liabilities			691,086		691,086
Provisions for liabilities			(92,229)		(92,229)
Net assets			<u>598,857</u>		<u>598,857</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			598,757		598,757
Shareholders' funds			<u>598,857</u>		<u>598,857</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 18 December 2023

	Investment Property £
Cost	
At 24 March 2022	1,100,000
At 23 March 2023	<u>1,100,000</u>
Depreciation	
At 23 March 2023	<u>-</u>
Net book value	
At 23 March 2023	<u>1,100,000</u>
At 23 March 2022	<u>1,100,000</u>

4 Creditors: amounts falling due within one year	2023	2022
	£	£
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.