

Registered number
03226021

8 Uxbridge Road Limited

Filleted Accounts

31 July 2017

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COMPANIES HOUSE

8 Uxbridge Road Limited**Registered number:** 03226021**Balance Sheet****as at 31 July 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors	3	3,199	1,559
Cash at bank and in hand		2,884	2,884
		<u>6,083</u>	<u>4,443</u>
Creditors: amounts falling due within one year	4	(5,699)	(4,059)
Net current assets		<u>384</u>	<u>384</u>
Net assets		<u>384</u>	<u>384</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		380	380
Shareholders' funds		<u>384</u>	<u>384</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.



Jonathan Twydell-Satterly
Director

Approved by the board on 20 August 2020

8 Uxbridge Road Limited
Notes to the Accounts
for the year ended 31 July 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees

	2017 Number	2016 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Debtors

	2017 £	2016 £
Other debtors	<u>3,199</u>	<u>1,559</u>

4 Creditors: amounts falling due within one year

	2017 £	2016 £
Other creditors	<u>5,699</u>	<u>4,059</u>

5 Other information

8 Uxbridge Road Limited is a private company limited by shares and incorporated in England. Its registered office is:
 34 Browns Road
 Surbiton
 Surrey
 KT5 8ST