

**VALIDCROSS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**  
Company Registration Number 02863029 (England and Wales)



**Alan Cooper Saunders Angel**  
**Chartered Accountants**  
**Kenton House**  
**666 Kenton Road**  
**Harrow, Middlesex**  
**HA3 9QN**

# VALIDCROSS LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		177,638		177,638
Current assets	99,394		56,483	
Creditors: amounts falling due within one year	(14,398)		(10,445)	
Net current assets		84,996		46,038
Total assets less current liabilities		262,634		223,676
Net assets		262,634		223,676
Capital and reserves		262,634		223,676

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

The company has permitted its freehold property to be used as security in respect of a loan taken by its parent, 11 St. Cross Street Limited.

#### 2 Employees

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

	2019 Number	2018 Number
Employees	-	-

#### 3 Freehold Property

At the balance sheet date the directors consider that the fair value of the company's freehold property is £1,410,000.

# VALIDCROSS LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

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Validcross Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

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

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 £.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 12/11/2019 and are signed on its behalf by:

  
.....  
J Banin  
Director

  
.....  
A S Banin  
Director

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