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**51 LADY MARGARET ROAD LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2020**

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**51 LADY MARGARET ROAD LIMITED**  
**REGISTERED NUMBER: 03173121**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2020**

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	2020 £	2019 £
Fixed assets	5,158	5,158
Current assets	1,844	758
Creditors: amounts falling due within one year	(1,504)	(600)
<b>Net current assets</b>	<b>340</b>	<b>158</b>
<b>Total assets less current liabilities</b>	<b>5,498</b>	<b>5,316</b>
<b>Net assets</b>	<b>5,498</b>	<b>5,316</b>
<b>Capital and reserves</b>	<b>5,498</b>	<b>5,316</b>

**Notes**

**General information**

51 Lady Margaret Road Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 51 Lady Margaret Road, London, NW5 2NH.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2019 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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**51 LADY MARGARET ROAD LIMITED**  
**REGISTERED NUMBER: 03173121**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2020**

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

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**51 LADY MARGARET ROAD LIMITED**  
**REGISTERED NUMBER: 03173121**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2020**

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The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**S M Hutton**  
Director

Date: 3 March 2021

**M P Scarlett-Smith**  
Director

Date: 3 March 2021

The notes on page 4 form part of these financial statements.

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51 LADY MARGARET ROAD LIMITED  
REGISTERED NUMBER: 03173121

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BALANCE SHEET (CONTINUED)  
AS AT 31 MARCH 2020

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1. Debtors

	2020 £	2019 £
Other debtors	347	-
Prepayments and accrued income	79	547
	<u>426</u>	<u>547</u>

2. Cash and cash equivalents

	2020 £	2019 £
Cash at bank and in hand	1,419	211
	<u>1,419</u>	<u>211</u>

3. Creditors: Amounts falling due within one year

	2020 £	2019 £
Other creditors	1,504	600
	<u>1,504</u>	<u>600</u>

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.