

Company registration number: 3691111

**16 Frognal Limited
Trading as 16 Frognal Limited**

Unaudited filleted financial statements

31 December 2021



16 Frognal Limited

Contents

	Page
Directors and other information	1
Statement of financial position	2

16 Frognal Limited

Directors and other information

Directors	P. M. Share M. De La Cruz N.T. Sofaer M. F. Kleijnen A. Reczuch-Fahy G. Selenica E. Sala C. Yoshida
Secretary	P. M. Share
Company number	3691111
Registered office	1160 High Road London N20 0RA
Business address	16 Frognal London NW3 6AG

16 Frognal Limited

**Statement of financial position
31 December 2021**

	2021 £	2020 £
Fixed assets	40,631	40,631
Current assets	27,360	26,700
Net current assets	27,360	26,700
Total assets less current liabilities	67,991	67,331
Creditors: amounts falling due after more than one year	(31,181)	(31,181)
Accruals and deferred income	(7,104)	(7,111)
Net assets	29,706	29,039
Capital and reserves	29,706	29,039

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 March 2022, and are signed on behalf of the board by:



A. Reczuch-Fahy
Director

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The company is a private company limited by shares, registered in England & Wales.