

Unaudited Financial Statements for the Year Ended 31 May 2023

for

37 NORTHDOWN STREET FREEHOLD LIMITED

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for the year ended 31 MAY 2023

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37 NORTHDOWN STREET FREEHOLD LIMITED (BY SHARES)

Company Information
for the year ended 31 MAY 2023

DIRECTORS:

A R Llowarch
N G Llowarch

SECRETARY:

A R Llowarch

REGISTERED OFFICE:

74 Camden Mews
London
London
NW1 9BX

REGISTERED NUMBER:

06918449 (England and Wales)

ACCOUNTANTS:

Elsby & Co
Thistledown Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

37 NORTHDOWN STREET FREEHOLD LIMITED (BY SHARES) (REGISTERED NUMBER: 06918449)

Balance Sheet
31 MAY 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		2,325		2,325
CURRENT ASSETS	18,871		18,812	
CREDITORS				
Amounts falling due within one year	(2,560)		(2,650)	
NET CURRENT ASSETS		16,311		16,162
TOTAL ASSETS LESS CURRENT LIABILITIES		18,636		18,487
CAPITAL AND RESERVES		18,636		18,487

NOTE TO THE FINANCIAL STATEMENTS

I. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions 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 26 September 2023 and were signed on its behalf by:

A R Llowarch - Director

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.