

TOOTING 204 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

TOOTING 204 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

TOOTING 204 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Jacob Dreyfuss
Company Number	07095321 (England and Wales)
Registered Office	99 CLAPTON COMMON LONDON E5 9AB ENGLAND

TOOTING 204 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	463,333	463,333
Creditors: amounts falling due within one year	(136,175)	(157,524)
Net current liabilities	(136,175)	(157,524)
Total assets less current liabilities	327,158	305,809
Creditors: amounts falling due after more than one year	(205,417)	(203,530)
Accruals and deferred income	(600)	(900)
Net assets	121,141	101,379
Capital and reserves	121,141	101,379

NOTES TO THE ACCOUNTS

1 Statutory information

Tooting 204 Ltd is a private company, limited by shares, registered in England and Wales, registration number 07095321. The registered office is 99 CLAPTON COMMON, LONDON, E5 9AB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 September 2021

Jacob Dreyfuss
Director

Company Registration No. 07095321

