

**22 THICKET ROAD (FREEHOLD) LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Sheppards Chartered Accountants
Suite A, 2nd Floor Kennedy House
31 Stamford Street
Altrincham
Cheshire
WA14 1ES

22 Thicket Road (Freehold) Ltd.
Balance Sheet
As At 31 March 2023

Registered number: 08013019

	2023	2022
	£	£
Fixed assets	23,352	23,352
Current assets	4	4
	<hr/>	<hr/>
NET CURRENT ASSETS	4	4
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	23,356	23,356
Creditors: Amounts Falling After More Than One Year	(23,352)	(23,352)
	<hr/>	<hr/>
NET ASSETS	4	4
	<hr/>	<hr/>
CAPITAL AND RESERVES	4	4
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

2. Accounting for service charges

The company acts as trustee of a statutory trust in respect of service charge monies collected for the maintenance of a property. These funds are excluded from the company's accounts as separate service charge accounts are prepared and certified.

3. General Information

22 Thicket Road (Freehold) Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 08013019 . The registered office is 22 Thicket Road, London, SE20 8DD.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

T R Moseley

Director

25th October 2023

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.