

Company registration number: 10382724

192 Burrage Road Freehold Limited

Company limited by guarantee

Unaudited filleted financial statements

30 September 2019

192 Burrage Road Freehold Limited

Company limited by guarantee

Contents

Directors and other information

Accountant's report

Statement of financial position

192 Burrage Road Freehold Limited

Company limited by guarantee

Directors and other information

Directors

Monika Goppold

Leslie Donnelly

Company number

10382724

Registered office

42 Ennis Road

London

SE18 2QT

Business address

42 Ennis Road

London

SE18 2QT

Accountant

H.A. Hyatt & Co.

Onslow Hall

Little Green

Richmond

Surrey

TW9 1QS

192 Burrage Road Freehold Limited

Company limited by guarantee

Chartered accountant's report to the board of directors on the preparation of the

unaudited statutory financial statements of 192 Burrage Road Freehold Limited

Year ended 30 September 2019

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

H.A. Hyatt & Co.

Chartered Accountants

Onslow Hall

Little Green

Richmond

Surrey

TW9 1QS

12 June 2020

192 Burrage Road Freehold Limited

Company limited by guarantee

Statement of financial position

30 September 2019

	2019	2018
	£	£
Current assets	1,107	525
Creditors: amounts falling due within one year	-	(24)
Net current assets	1,107	501
Total assets less current liabilities	1,107	501
Net assets	1,107	501
Capital and reserves	1,107	501

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Year ended 30 September 2019

For the year ending 30 September 2019 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 12 June 2020 , and are signed on behalf of the board by:

Monika Goppold Leslie Donnelly

Director Director

Company registration number: 10382724

The company is a private company limited by guarantee, registered in England.

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.