

Company registration number: 1357159

525 Finchley Road Limited

Unaudited filleted financial statements

31 March 2022

525 Finchley Road Limited

Contents

Statement of financial position

525 Finchley Road Limited**Statement of financial position****31 March 2022**

| | 2022 | | 2021 | |
|--|--------------|--------------|--------------|--------------|
| | £ | £ | £ | £ |
| Current assets | 18,864 | | 6,632 | |
| Prepayments and accrued income | 4,125 | | 3,691 | |
| | _____ | | _____ | |
| | | 22,989 | | 10,323 |
| Creditors: amounts falling due within one year | | (7,569) | | - |
| | | _____ | | _____ |
| Net current assets | | 15,420 | | 10,323 |
| | | _____ | | _____ |
| Total assets less current liabilities | | 15,420 | | 10,323 |
| Accruals and deferred income | | (1,267) | | - |
| | | _____ | | _____ |
| Net assets | | 14,153 | | 10,323 |
| | | _____ | | _____ |
| Capital and reserves | | 14,153 | | 10,323 |
| | | _____ | | _____ |

525 Finchley Road Limited

Year ended 31 March 2022

For the year ending 31 March 2022 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 23 December 2022 , and are signed on behalf of the board by:

A Minocha

Director

Company registration number: 1357159

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.

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.