

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Upper Park Road Service Company Limited

Upper Park Road Service Company Limited (by guarantee)  
(Registered number: 01481002)

Contents of the Financial Statements  
for the Year Ended 31 December 2021

	Page
Company Information	1
Balance Sheet	2
Chartered Accountants' Report	4

Upper Park Road Service Company Limited (by guarantee)

Company Information  
for the Year Ended 31 December 2021

**DIRECTOR:** M Friess

**REGISTERED OFFICE:** Wedderburn House  
1 Wedderburn Road  
London  
NW3 5QR

**REGISTERED NUMBER:** 01481002 (England and Wales)

**ACCOUNTANTS:** Finniston & Company  
Wedderburn House  
1 Wedderburn Road  
London  
NW3 5QR

Upper Park Road Service Company Limited (by guarantee)  
(Registered number: 01481002)

Balance Sheet  
31 December 2021

	31.12.21		31.12.20
	£	£	£
<b>FIXED ASSETS</b>		1,733	1,733
<b>CURRENT ASSETS</b>		<u>5,022</u>	<u>8,090</u>
<b>NET CURRENT ASSETS</b>		<u>5,022</u>	<u>8,090</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,755	9,823
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>1,020</u>	<u>660</u>
<b>NET ASSETS</b>		<u>5,735</u>	<u>9,163</u>
<b>RESERVES</b>		<u>5,735</u>	<u>9,163</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 surplus or deficit 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.

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Balance Sheet - continued  
31 December 2021

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 director and authorised for issue on 2 February 2022 and were signed by:

M Friess - Director

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Upper Park Road Service Company Limited (by guarantee)

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Upper Park Road Service Company Limited for the year ended 31 December 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Upper Park Road Service Company Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Upper Park Road Service Company Limited and state those matters that we have agreed to state to the director of Upper Park Road Service Company Limited in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Upper Park Road Service Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Upper Park Road Service Company Limited. You consider that Upper Park Road Service Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Upper Park Road Service Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Finniston & Company  
Wedderburn House  
1 Wedderburn Road  
London  
NW3 5QR

4 February 2022

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.