

Registered number  
01822529

107 Holland Road Limited

Report and Accounts

31 March 2021

**Keith Vaudrey & Co Ltd**  
**Chartered Certified Accountants**  
**51 Marloes Road**  
**London, W8 6LA**

**107 Holland Road Limited**

**Registered number: 01822529**

**Balance Sheet**

**as at 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Called up share capital unpaid	5	5
	<u>5</u>	<u>5</u>
<b>Capital and reserves</b>		
Called up share capital	5	5
	<u>5</u>	<u>5</u>
<b>Shareholders' funds</b>	<u>5</u>	<u>5</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Ian Stewart Hancock

Director

Approved by the board on 27 November 2021

**107 Holland Road Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

There is no controlling party.

**3 Other information**

107 Holland Road Limited is a private company limited by shares and incorporated in England. Its registered office is:

51 Marloes Road  
London  
W8 6LA

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.