

**Registered Number 01991247**

**24 AINGER ROAD LONDON NW3 LIMITED**

**Micro-entity Accounts**

**30 September 2023**

## Micro-entity Balance Sheet as at 30 September 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		-	-
<b>Current Assets</b>		4	4
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>4</u>	<u>4</u>
<b>Total assets less current liabilities</b>		<u>4</u>	<u>4</u>
<b>Total net assets (liabilities)</b>		<u>4</u>	<u>4</u>
<b>Capital and reserves</b>		<u>4</u>	<u>4</u>

- For the year ending 30 September 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 March 2024

And signed on their behalf by:

**Robert Stodel, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2023****1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

**2 Off balance sheet arrangements**

The accounts of the company have previously shown the service charges of the leaseholders of 24 Ainger Road. As the service charges are held in trust for the leaseholders, rather than the company, the directors have decided that separate service charge accounts will be prepared for the leaseholders and those figures will no longer be shown in the company's accounts. The company therefore has no income and no expenses. The figures for 2022 have been restated.

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.