

133 Mildmay Road Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

DSK Partners LLP
Chartered Accountants
75 Park Lane
Croydon
Surrey
CR9 1XS

133 Mildmay Road Limited

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133 Mildmay Road Limited

Company Information

Directors	A C Young Ms J Awe Z A St James Ms A J Lewis
Company secretary	A C Young
Registered office	133 Mildmay Road Islington London N1 4PT
Accountants	DSK Partners LLP Chartered Accountants 75 Park Lane Croydon Surrey CR9 1XS

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
133 Mildmay Road Limited
for the Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 133 Mildmay Road Limited for the year ended 31 March 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of 133 Mildmay Road Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 133 Mildmay Road Limited and state those matters that we have agreed to state to the Board of Directors of 133 Mildmay Road Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 133 Mildmay Road Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 133 Mildmay Road Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 133 Mildmay Road Limited. You consider that 133 Mildmay Road 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 accounts of 133 Mildmay Road 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 accounts.

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DSK Partners LLP
Chartered Accountants
75 Park Lane
Croydon
Surrey
CR9 1XS

27 June 2022

133 Mildmay Road Limited

(Registration number: 2093438)

Statement of Financial Position as at 31 March 2022

	2022 £	2021 £
Fixed assets	2,000	2,000
Current assets	3,158	4,627
Creditors: Amounts falling due within one year	-	(154)
Net current assets	3,158	4,473
Total assets less current liabilities	5,158	6,473
Accruals and deferred income	(504)	(972)
	4,654	5,501
Capital and reserves	4,654	5,501

For the financial 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 June 2022 and signed on its behalf by:

Ms J Awe
Director

Ms A J Lewis
Director

133 Mildmay Road Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

133 Mildmay Road
Islington
London
N1 4PT

The presentation currency of the financial statements is Pound Sterling (£) rounded to the nearest Pound.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

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.