

**11 NORTHOLME ROAD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

TaxAssist Accountants
Screenworks, Office 218
22 Highbury Grove
London
N5 2EF

11 Northholme Road Limited
Balance Sheet
As At 31 January 2023

Registered number: 02577405

	2023	2022
	£	£
Fixed assets	4,553	4,553
Current assets	723	1,103
NET CURRENT ASSETS	723	1,103
TOTAL ASSETS LESS CURRENT LIABILITIES	5,276	5,656
Provisions for liabilities	(12)	(298)
Accruals and deferred income	(702)	(796)
NET ASSETS	4,562	4,562
CAPITAL AND RESERVES	4,562	4,562

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

2. General Information

11 Northholme Road Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02577405 . The registered office is Taxassist Accountants, Screenworks, Office 218, 22 Highbury Grove, London, N5 2EF.

11 Northholme Road Limited
Balance Sheet (continued)
As At 31 January 2023

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Ms Joanna Lewis

Director

26 October 2023

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.