

**11 NORTHOLME ROAD LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

TaxAssist Accountants

235 Blackstock Road  
Islington  
London  
N5 2LL

**11 Northholme Road Limited**  
**Balance Sheet**  
**As at 31 January 2021**

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**Registered number:** 02577405

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,553	4,553
Current assets	909	935
<b>NET CURRENT ASSETS</b>	<u>909</u>	<u>935</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5,462</u>	<u>5,488</u>
Provisions for liabilities	(222 )	(284 )
Accruals and deferred income	(678 )	(642 )
<b>NET ASSETS</b>	<u><u>4,562</u></u>	<u><u>4,562</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>4,562</u></u>	<u><u>4,562</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 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 235 Blackstock Road, London, N5 2LL.

**11 Northholme Road Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2021**

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For the year ending 31 January 2021 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 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

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**Ms Joanna Lewis**

Director

**27 October 2021**

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.