

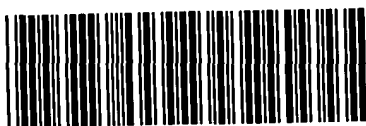
**Registered number: 02580323**

**99 BRONDESBURY ROAD RESIDENTS ASSOCIATION LIMITED**

**Unaudited Financial Statements**

**For the Year Ended  
25th June 2023**

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**99 BRONDESBURY ROAD RESIDENTS ASSOCIATION LIMITED**

**Directors' Report  
for the year ended 25th June 2023**


**Directors**

The following were directors during the year:

D Di Bernardo  
J Peake  
BJ Joseph  
AP Cotterell  
G Di Matteo

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Approved by the directors on 02 October 2023  
and signed on their behalf by

  
D Di Bernardo  
Secretary

**99 BRONDESBURY ROAD RESIDENTS ASSOCIATION LIMITED**

**Unaudited Profit and Loss Account  
for the year ended 25th June 2023**

	<b>Notes</b>	<b>2023 £</b>	<b>2022 £</b>
<b>Turnover</b>		-	-
Other charges		-	-
<b>Profit for the financial year</b>		<u>£0</u>	<u>£0</u>

## 99 BRONDESBURY ROAD RESIDENTS ASSOCIATION LIMITED

### Unaudited Balance Sheet

as at 25th June 2023

Company registration number 02580323

	2023		2022	
	£	£	£	£
Fixed assets		2,815		2,815
Current assets	-		-	
	-		-	
Creditors: amounts falling due within one year	2,810		2,810	
Net current liabilities		(2,810)		(2,810)
Net assets		£5		£5
Capital and reserves		5		5
		£5		£5

### General information

The company is a private company limited by limited by shares.

The company is registered in England and Wales.

The address of the registered office is 99 Brondesbury Road, London, NW6 6RY.

The accounts are prepared using £ sterling as this is the functional currency of the Company.

### Note 1: Average number of employees

During both the year under review and the previous year the company had no employees.

### Approval

For the year ending 25th June 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 of its accounts 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the directors of the company on .....  
and signed on its behalf by:



A Cotterell  
Director



D Di Bernardo  
Director