

COMPANY REGISTRATION NUMBER: 02742824

121 Clapham Common Northside London Limited

Filleted Unaudited Financial Statements

28 August 2021

121 Clapham Common Northside London Limited

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of 121 Clapham Common Northside London Limited

Year ended 28 August 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 121 Clapham Common Northside London Limited for the year ended 28 August 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the Board of Directors of 121 Clapham Common Northside London Limited, as a body, in accordance with the terms of our engagement letter dated 31 March 2022. Our work has been undertaken solely to prepare for your approval the financial statements of 121 Clapham Common Northside London Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 121 Clapham Common Northside London Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 121 Clapham Common Northside London Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 121 Clapham Common Northside London Limited. You consider that 121 Clapham Common Northside London 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 financial statements of 121 Clapham Common Northside London 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 financial statements.

TURPIN BARKER ARMSTRONG Chartered Certified Accountants

Allen House 1 Westmead Road Sutton Surrey SM1 4LA

13 May 2022

121 Clapham Common Northside London Limited

Statement of Financial Position

28 August 2021

	2021	2020
	£	£
Fixed assets	6,250	6,250
Current assets	4,931	5,806
Prepayments and accrued income	1,086	1,807
	6,017	7,613
Creditors: amounts falling due within one year	—	6
Net current assets	6,017	7,607
Total assets less current liabilities	12,267	13,857
Accruals and deferred income	650	650
	11,617	13,207
Capital and reserves	11,617	13,207

For the year ending 28 August 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 28 April 2022 , and are signed on behalf of the board by:

A Seabrooks

Director

Company registration number: 02742824

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 121 Clapham Common North Side, London, SW4 9SP.

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.